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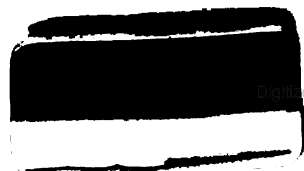
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**FORTY-FIFTH ANNUAL REPORT**

**OF THE**

**COMMISSIONER OF INSURANCE**

**OF THE**

**STATE OF WISCONSIN**

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**PART III**

**LOCAL MUTUAL INSURANCE**

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**1914**

(Business of 1913)



**MADISON, WISCONSIN**  
**DEMOCRAT PRINTING COMPANY, STATE PRINTER**  
**1914**

## SECRETARIES OF STATE.

### *Ex Officio Commissioners of Insurance*

Name.	Residence.	Term.
LLEWELYN BREESE....	Portage .....	from Jan. 3, 1870 to Jan. 5, 1874
PETER DOYLE.....	Prairie du Chien	from Jan. 5, 1874 to Jan. 7, 1878
HANS B. WARNER.....	Ellsworth .....	from Jan. 7, 1878 to .....

### COMMISSIONERS OF INSURANCE.

PHILIP L. SPOONER....	Madison .....	from Apr. 1, 1878 to Jan. 3, 1887
PHILIP CHEEK, Jr.....	Baraboo .....	from Jan. 3, 1887 to Jan. 5, 1891
WILBUR M. ROOT.....	Sheboygan .....	from Jan. 5, 1891 to Jan. 7, 1895
WILLIAM A. FRICKE....	Milwaukee .....	from Jan. 7, 1895 to Oct. 15, 1898
EMIL GILJOHANN.....	Milwaukee .....	from Oct. 15, 1898 to Jan. 5, 1903
ZENO M. HOST.....	Milwaukee .....	from Jan. 5, 1903 to Jan. 1, 1907
GEORGE E. BEEDLE....	Embarrass .....	from Jan. 7, 1907 to Jan. 2, 1911
HERMAN L. EKERN.....	Whitehall .....	from Jan. 2, 1911 to .....

NOTE: (By chapter 56, section 32, General Laws of 1870, the Secretary of State was Commissioner of Insurance *ex officio* until the passage of Chapter 214, Laws of 1878, creating the office of Commissioner of Insurance, which office was made elective by Chapter 300, Laws of 1881). During the legislative session of 1911 the office was made appointive instead of elective.

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FORTY-FIFTH ANNUAL REPORT  
OF THE  
COMMISSIONER OF INSURANCE  

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PART III  

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LOCAL MUTUAL INSURANCE  

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STATE OF WISCONSIN,  
*Department of Insurance.*  
To His Excellency, FRANCIS E. MCGOVERN,  
*Governor of Wisconsin.*

I have the honor to submit herewith, as provided by law, Part  
III of the Forty-fifth Annual Report of the Department.

HERMAN L. EKERN,  
*Commissioner of Insurance.*

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## GENERAL REMARKS.

## TOWN MUTUAL COMPANIES.

The town mutual fire insurance companies closed the year with a net gain of insurance in force of over \$24,000,000, having in force at the end of 1913 insurance to the amount of \$451,625,004.89. This increase is in excess of that for 1912 and shows that the town companies are meeting the growing demand for this kind of insurance to the satisfaction of the public. The following recapitulation shows the volume of business of the 202 companies reporting to this department, for the year 1913:

## BALANCE SHEET.

Ledger assets beginning of year.....	\$657,176.44
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## INCOME.

Premiums .....	\$311,620.45
Assessments .....	676,194.75
Policy fees .....	67,581.93
Total .....	\$1,055,397.13
Deduct for reinsurance and cancellations..	12,649.65
Net amount paid by policyholders.....	\$1,042,747.48
All other .....	186,042.76
Total income .....	1,228,790.24
Total assets of previous year and income.....	\$1,855,936.68

## DISBURSEMENTS.

Paid for losses.....	\$901,331.53
Total expenses .....	165,886.72
All other .....	149,070.40
Total disbursements .....	\$1,220,492.56
Balance .....	\$665,474.12

## INSURANCE.

In force beginning of year.....	\$426,700,877.66
Errors corrected .....	772,754.35
Correct amount in force.....	\$427,473,632.01
Written and renewed during the year.....	116,113,807.08
Total .....	\$543,587,439.09

Deduct for expirations and cancellations.....	90,189,679.85
In force end of year.....	<u>\$453,397,760.24</u>
Admitted assets end of year.....	<u>\$663,489.30</u>
Accrued liabilities end of year.....	<u>92,463.05</u>
Surplus over all accrued liabilities.....	<u><u>\$571,026.25</u></u>

#### COMPARISON OF COMPANIES SHOWS GROWTH.

The above table, with that for the previous year, shows that the income increased \$109,910, and the losses increased \$206,534. The expense item did not increase in proportion to the increase of the business handled, and these companies are to be congratulated upon their economy in handling so large a volume of business with so little expense.

#### LOSSES BY LIGHTNING.

The increase of losses during the past year is quite marked. Statistical information as to the causes of these losses is not yet available. However, a very large part of the losses of town mutual companies is occasioned by lightning, either setting fire to buildings, mostly barns, or killing cattle and other stock in the open. In some companies these losses have run as high as 70% or 80%, and it would seem fair to estimate the average of lightning losses in town mutual companies at about one-half of the total losses during the past year.

This condition has led to an investigation by the department into the question of methods and the benefits to be derived from protection against lightning and the results leave no room for doubt that nearly all of these losses can be avoided.

#### INVESTIGATIONS IN OTHER STATES.

Professor W. H. Day of the Ontario Agricultural College gave the results of such investigation by him in a speech at Guelph, Ont., on Dec. 9th, 1913. In Iowa, 55 companies reported that 50% of all their risks were rodged and for the eight years, 1905 to 1912 inclusive, the lightning claims on rodged buildings average \$10.15 per company per year, and on unrodged buildings, \$775.15 per company per year. In

other words, the rods saved \$765 out of a possible \$775, showing an efficiency of 98.7% including rods improperly installed. In Michigan the result of his investigation showed a damage of \$1168.00 to unrodded buildings against \$1.00 to rodded buildings. This shows a saving of \$1167 out of an expected loss of \$1168, or an efficiency of 99.91%. As stated by Mr. Day, the rods saved \$999 out of \$1000 of probable loss had the buildings not been rodded. In Michigan nearly all of the mutual companies are carrying the rodded and unrodded buildings in separate classes. One company has been carrying rodded and unrodded classes for 5 years and the average assessment to pay all fire and lightning losses per \$1000 per year on unrodded buildings has been \$3.00 and on rodded buildings \$1.98. From data compiled by Mr. Day at the insurance department in Lansing, Michigan, the average rate on unrodded was \$2.96 per \$1000, and on rodded buildings \$1.89 per \$1000. This shows a difference of \$1.07 per \$1000 in favor of the rodded buildings or a saving of  $36\frac{1}{2}\%$  in the cost of insurance.

The experience of the Wisconsin Church Mutual Fire Insurance Company, of Merrill, Wisconsin, during sixteen and one-half years pointedly illustrates the comparative danger of loss by lightning and the value of rodding. Lightning was the cause of 258 claims, averaging a loss of \$178 and totaling \$45,940. Other causes resulted in 114 claims averaging a loss of \$348, totaling \$39,761. On over 3000 policies in force during the past year lightning was responsible for 36 out of 48 claims. Of the total lightning losses, only eight, amounting in all to \$243.69, occurred on rodded buildings, and in none of these, as near as can be learned, were the rods of copper cable as required by the national code.

#### HOW TO ROD BUILDINGS.

The method of rodding a building is of the utmost importance. The lack of confidence in the lightning rod, which for many years was so marked and still prevails to some extent, was undoubtedly due to improper installation and the use of improper materials. It was even more due to the methods through which such equipment was sold.

The National Board of Fire Underwriters has issued a pamphlet, "Suggestions for Protection Against Lightning." This



pamphlet gives in detail standard rules and requirements for the construction and erection of lightning rods. The number and length of the rules prohibit their being included here, but a few of the more important recommendations will be of interest.

1. It is stated that either copper or iron is satisfactory for conductors. It takes six times as much iron as copper for the same carrying capacity and this would make too large a cable. The iron is also subject to corrosion and necessitates constant care and frequent painting to guard against it.

2. Copper conductors may be in the form of either tape or standard cable, in each case weighing not less than 6 ounces per foot. Where cable is used no single copper wire to be less than No. 12 B & S gauge; and if tape form is used the thickness to be not less than 3-32 inch.

3. Conductors to have as few joints as possible, these to be mechanically and electrically secured and protected from corrosion. They should never be insulated but fastened securely to the building by clamp made of the same material as the conductor. They should never be run through iron pipes.

4. The air terminal to be not less than  $\frac{3}{4}$  inch in diameter and to extend not less than 3 ft. above the point protected.

5. All exterior metal work such as metal roofs, gutters, ventilators, railings, chimney-hoods, etc. to be connected with the lightning rod system below the line of the metal work itself.

6. All interior masses of metal, such as girders, beams, water piping, and any structural iron or steel, *though under no condition gas piping*, to be securely connected to the systems, at their highest and lowest points, the connecting bonds being the regular conductors.

7. A permanent and reliable *ground* is absolutely essential and by far the best ground can usually be secured by connection to underground water piping. Where this is impracticable, ground plates or equivalents are recommended. Ground plates must be buried below the permanent moisture level.

8. Two or more vertical lightning rods should be provided, extending from the top by the most direct course to the ground, so spaced that they will not be over 50 to 75 ft. apart.

9. The upper horizontal conductor connecting the vertical

rods should be provided with air terminals at intervals of 20 to 30 feet and in addition air terminals, connected with the horizontal conductor to be provided for gables or other projections above the top of the main structure. They should be fastened securely in an upright position.

#### LOW COST OF RODS.

An investigation into the cost of installing lightning rods on farm property shows that the cost per building for the average farm property does not exceed \$50.00. In nearly every city and village will be found local agents for reliable companies selling and installing such equipment. The difference in the cost of insurance, as illustrated in Michigan, between a rodged and unrodged building will in a few years' time more than pay the cost of installation of the rods. Lightning rods properly installed will last indefinitely.

#### LIGHTNING PROTECTION ON WIRE FENCES.

Of almost equal importance is the protection of stock in the open against the danger of lightning from wire fences. Fence wires can easily be grounded. Copper wire is not necessary. The wire of which the fence is made will answer the purpose and will last as long as the fence. A simple method of grounding fence wires is to take an iron rod about 4 ft. in length and run it into the ground its full length at the base of a fence post and then erect a wire running from the bottom of the hole to several inches above the top of the post which should be stapled to the post so that each fence wire is connected to this ground wire. This simple arrangement attached to a post every 16 or 20 rods is an almost certain protection against the loss of stock by lightning from wire fences.

#### FIRE PREVENTION.

While there may yet be effected some slight saving in expense, any substantial saving in the cost of town mutual insurance must be sought in a reduction of the losses. A campaign for lightning protection will, as indicated above, without doubt effect a great saving. At the same time the opportunity to reduce losses by fire should not be overlooked.

Wisconsin is the first state to require, by law, a periodical inspection of the property in its cities and villages for fire prevention purposes. This inspection is made by the local fire departments and their co-operation in this work is most gratifying. To make this inspection most effective, the law requires that all losses be reported by the property owners and that a report of each adjustment be filed with the fire chief of the city or village, or with the state fire marshal if the property burned is outside the jurisdiction of a fire chief.

Outside of cities and villages, town mutual companies must be looked to for doing as much of this inspection work voluntarily as they can reasonably undertake. A simple inspection might be secured by sending to each member a blank requesting answers to a few questions with regard to the condition of his property. The answering of these questions would lead to an examination by the owner and so direct his attention to bad conditions and lead to their removal. The owner is ordinarily anxious to protect his property from fire and he would be very ready to protect against any danger to which his attention is directed. Printed circulars might also be sent to members at little cost, with notices of meetings and other communications. Local newspapers can also be depended upon to publish fire prevention suggestions and like matter for the public good.

#### REPORTING LOSSES AND ADJUSTMENTS.

All losses and adjustments of losses by both fire and lightning must be reported whether the loss is large or small. Every small fire contains the possibility of a large loss, and hence knowledge of the cause of every fire is important in the study of fire prevention. Co-operation by the town mutual companies in this work will greatly aid in reducing the fire losses. The fire losses in Wisconsin alone exceed \$3,500,000 and cost in assurance premiums over \$9,000,000 a year. When it is kept in mind that the most conservative estimates show that over half of this loss could easily be saved, the economic importance of this fire prevention work is plain. It is true that the farmers' losses in the town companies amount to but about \$900,000, but the fact remains that the loss in cities and villages is largely

added into the price of what the farmer buys and that he has a direct interest in reducing as much as possible this needless waste.

#### LICENSING INSURANCE AGENTS

In connection with the attempt to reduce losses, the new law requires that all persons adjusting fire losses be licensed, for which a special application is required with a fee of \$1. However, all regularly licensed agents are entitled to adjust without a special adjuster's license. As it is but little trouble to issue an ordinary agent's license, and the town companies pay no fee therefor, it was decided to provide for the licensing of agents of town companies, including directors and other officers, to entitle them to make the adjustments without an adjuster's license. The company is thus saved any expense in this connection, and it also provides a specific record of exactly who are authorized to act for the company. This is desirable both for the protection of the company and the public.

#### REINSURANCE BETWEEN TOWN MUTUAL INSURANCE COMPANIES.

The increasing value of farm buildings has led to a continual demand for the increase of the amount which may be written in a single policy or upon a single risk. Companies have been meeting this demand in gradually increasing the amount of insurance they would so write. However, the increase in the value of property on some farms has often exceeded the amount companies have been willing to write. The usual limit to the amount of insurance ranges from \$4,000 to \$8,000, while there are in many communities properties which would have an insurable value of \$10,000 or even \$15,000. An attempt to meet this problem was made some years ago in the enactment of a law authorizing the organization of a general reinsurance company for the entire state. However, the difficulties and expenses incident to the operation of such a company have apparently been insuperable obstacles to its organization.

#### HOW TO REINSURE.

The law permitting reinsurance between adjoining companies has not been made use of, partly for the reason that no practical

way of working it out has been placed before the management of these companies. Reinsurance contracts are a subject of which people have little knowledge. As a result, managements of local companies hesitate to undertake the draft of such contracts. To avoid this difficulty, the department has decided to present a form of contract which can ordinarily, in its judgment, be adjusted to most cases where such reinsurance is required. It should be understood that the form here outlined is suggestive merely and does not bar the use of any other form which may be found more suitable to the purpose. This form is intended to provide for the cases authorized by section 1931a of the statutes.

This section provides that any town mutual insurance corporation may, at any annual or special meeting thereof, convened for that purpose, authorize the board of directors to effect reinsurance in some other town insurance company of this state doing business in the same or adjoining territory, and in like manner to reinsure similar risks of any other such company.

#### FORM FOR REINSURANCE OF LARGE RISKS.

In order to care for large risks, it is suggested that neighboring companies may enter into an agreement in substantially the following form:

"This agreement, made this——day of——— 19——, between the —— Insurance Company of —— Wisconsin, of the first part, limiting the single risk to \$——, and the —— Insurance Company of ——, Wisconsin, of the second part, limiting the single risk to \$——; \$——

WITNESSETH, That whenever any policy shall be written by either company exceeding its single risk, such excess shall, on the taking effect of such policy, be automatically insured in the other company to an amount not exceeding its single risk, which insurance shall remain in force during the term of the policy except as herein provided.

The company writing such policy shall, within twenty-four hours, give notice thereof to the other company which shall have the right to cancel its reinsurance after giving five days written notice to the other company. The company writing such policy shall for this purpose be a member of the other company, and pay to it the same premiums and assessments upon the amount so

reinsured as is required by the company from its other members, except that no policy fee shall be required to be paid.

In case of loss, the company writing the policy shall give notice thereof to the other company, which shall thereupon pay to the company writing the policy the proportion of the loss which its insurance bears to the whole policy.

If the companies cannot agree upon the amount of loss, the president of each company shall select an arbitrator, and the two arbitrators so chosen shall select a third, and such arbitrators shall act for both companies in any arbitration or settlement with the insured, or for any purpose required by the articles or by-laws of either company.

Any notice to be given by either party to the other shall be sufficient if given by the secretary of one company mailing such notice in a postpaid wrapper to the secretary of the other company.

The company writing any policy upon which any reinsurance shall be cancelled by the other company, shall give immediate notice thereof to the insured and cancel the excess of the policy over its single risk.

This agreement shall continue until revoked by either party, and ten days notice of such revocation has been duly given. The revocation of this agreement shall not affect any insurance already in force except as such insurance may be specifically cancelled by either company as provided herein.

IN WITNESS WHEREOF the aforesaid parties have caused these presents to be executed the day and year first above written and their corporate seal to be hereto affixed.

\_\_\_\_\_ Insurance Company  
 By \_\_\_\_\_ President.  
 (Seal.)  
 Countersigned by  
 \_\_\_\_\_ Secretary.

(Seal.) \_\_\_\_\_ Insurance Company  
By \_\_\_\_\_ President.  
Countersigned by \_\_\_\_\_ Secretary.

The foregoing form will serve for the reinsurance of larger risks. It is drawn so elastic as to fit the conditions in any two

companies as far as possible. It requires only the filling in of the amount of the maximum single risk in each company. By providing that the company writing the policy shall be treated as any other member of the other company, both with respect to premiums, assessments and losses, the by-laws of the company may be looked to for all that is necessary in this respect.

#### REINSURANCE OF ALL RISKS.

For small companies, where a distribution of the risk of loss upon a larger number is desired, a contract might be made for the reinsurance of all risks of the two companies contracting. Such a contract might be in substantially the following form:

“THIS AGREEMENT made this .... day of ..... 191.. between the ..... Insurance Company of ....., Wisconsin, of the first part, and the ..... Insurance Company, of ....., Wisconsin, of the second part.

WITNESSETH, That whenever any policy shall be written by either company, one-half of such policy shall on taking effect thereof be automatically reinsured in the other company, and shall remain in force during the term of the policy except as herein provided.

The company writing such policy shall, within twenty-four hours, give notice thereof to the other company, which shall have the right to cancel its reinsurance after giving five days written notice to the other company. The company writing such policy shall for this purpose be a member of the other company and shall pay to it the same premiums and assessments upon the amount so reinsured as is required by the company from its other members, except that no policy fee shall be required to be paid. In case of loss, the company writing the policy shall give notice thereof to the other company, which shall thereupon pay to the company writing the policy the proportion of the loss which its insurance bears to the whole policy.

If the companies cannot agree upon the amount of loss, the president of each company shall select an arbitrator, and the two arbitrators so chosen shall select a third, and such arbitrators shall act for both companies in any arbitration or settlement with the insured, or for any purpose required by the articles or by-laws of either company.

Any notice to be given by either party to the other shall be sufficient if given by the secretary of one company mailing such notice in a postpaid wrapper to the secretary of the other company.

The company writing any policy upon which any reinsurance shall be cancelled by the other company, shall give immediate notice thereof to the insured and cancel the policy.

This agreement shall continue until revoked by either party, and ten days notice of such revocation has been duly given. The revocation of this agreement shall not affect any insurance already in force except as such insurance may be specifically cancelled by either company as provided herein.

IN WITNESS WHEREOF the aforesaid parties have caused these presents to be executed the day and year first above written, and their corporate seal to be hereto affixed.

\_\_\_\_ Insurance Company  
By \_\_\_\_\_ President.

(Seal.)

Countersigned by \_\_\_\_\_ Secretary.

\_\_\_\_ Insurance Company  
By \_\_\_\_\_ President.

(Seal.)

Countersigned by \_\_\_\_\_ Secretary."

Where it is proposed to effect reinsurance upon either of the plans above discussed, or upon any other plan, it is suggested that a joint meeting be held of the directors of the two companies involved, and that at such joint meeting the contract of reinsurance be prepared and the following resolution be adopted by each of the two boards.

"Resolved that the board of directors of the \_\_\_\_\_ Insurance Company recommend to the members for adoption at a (regular or special) meeting thereof to be held on the \_\_\_\_\_ day of \_\_\_\_\_, 191—, at \_\_\_\_\_ o'clock—M., the adoption of the following resolution:

Resolved, that the board of directors of the \_\_\_\_\_ Insurance Company, of \_\_\_\_\_, Wisconsin, is authorized to effect reinsurance with, and to accept the reinsurance of the \_\_\_\_\_ Insurance Company, of \_\_\_\_\_, Wisconsin, doing business in the same or adjoining territory,





way which is otherwise not easy to grasp. During the year 1913 the total premiums collected by these companies were \$259,460.08. Added to these were \$1,735.45 policy fees, making a collection from the policyholders of \$261,195.53. From this should be deducted the return premiums on cancellation amounting to \$23,400.74, leaving net premiums of \$237,794.79. The assessments collected for the year amounted to \$68,783.49, making total collections from the policyholders \$306,578.23. The losses paid for the year amounted to \$174,595.25; the expenses \$108,249.81. It thus appears that the loss ratio of these companies as a whole on the basis of the premiums and assessments actually collected amounted to 56.9%. The expense ratio was 35.3%, making a combined loss and expense ratio of 92.2%. Applying the figures to the net premiums of \$237,795 collected, omitting the assessments, the loss ratio of these companies was 73.4 percent, and the expense ratio 45.5 percent, or a total combined loss and expense ratio of 118.9 percent.

However, if the premium of \$237,794.72, which is approximately 60 percent of the board premium, is increased to the amount which would be produced at 100 percent of the board premium, the amount which would thus have been paid by the policyholders would have been \$396,324.53. Applied to a volume of premiums equivalent to 100% of the board rate, the loss ratio of these companies was approximately 44 % and the expense ratio approximately 27%. It is apparent from these figures that these companies make a favorable showing in a large return to the policyholders and in a low expense ratio. The large loss ratio undoubtedly results from the fact that many of the smaller and weaker companies have been impaired by a bad selection of risks with a consequent heavy loss ratio, which has affected the total for all the companies. With more attention given to inspections, this condition will undoubtedly be remedied, especially since the companies tend more to confine their business to the immediate neighborhood.

#### BENEFITS TO POLICYHOLDERS AND TO PEOPLE GENERALLY THROUGH COMPETITION IN LOWER RATES.

These companies generally have done their business at a premium which is 60% of the board rate. Where no assessments have been levied, this effects an actual immediate sav-

ing of 40% over the rates offered by the stock companies. Even where assessments have been levied, the rate plus the assessment is ordinarily less than that charged by the stock companies. Including the assessment, the average rate throughout the state of the city and village mutuals is about 87% of the board rate charged by the stock companies. In previous years the showing has been even more favorable. Considering the fact that the stock companies get by far the larger volume of business and have the benefit of inspections, the showing made by the city and village mutuals is the more remarkable. In this connection it should be remembered that they benefit, not only their own policyholders, but also all persons who carry insurance, in the reduction of rates which they force. This is especially noticeable in localities where these companies have some considerable volume of business, such as West Bend, Kewaskum, Campbellsport, Plymouth, De Forest, Lodi, Menomonie, Portage, Waterloo and Juneau. In most of these places there has been for years no attempt on the part of the companies to maintain local board rates.

#### RATES AND ASSESSMENTS.

It is almost axiomatic that mutual insurance cannot be conducted permanently on the plan of levying and collecting assessments after the losses are incurred; nor will the public in the long run submit to additional assessments. The established certainty of failure of companies operating on any plan of collecting assessments after the losses occur shows that the only permanent plan is one whereby the payments are made in advance of the losses. This may be done either by the requirement of an ample fixed premium in advance, or a comparatively large advance deposit renewed from year to year from which current assessments may be paid.

The success and permanency of the large mutuals in New England, Ohio, and Pennsylvania on either of these plans abundantly proves the soundness of the principle. It is not a question of whether or not the members are responsible. This really seems to have little to do with the question of whether or not assessments are collectible. That question depends much more on the degree of willingness with which they are paid and on the expense or cost of their collection,

and the point is always reached, in any attempt to operate a mutual company on the plan of assessments after the loss, where the assessments are unwillingly paid and the cost becomes a prohibitive part of the collections, and the loss in membership results in disintegration of the company.

The city and village mutual companies, after starting on a basis of 50% of the board rates, and in occasional cases as low as 25% of the board rates, have now generally increased to 60% of the board rate. The average ratio of assessments for all the companies, and even the most favorable experience of the better companies, plainly indicates that this premium rate will not produce the amount necessary to pay losses and expenses. On the average, the mutual 60% premium would have to be increased at least by one-third to pay the losses and expenses of the companies during the past year. This would bring the premium to 80% of the board rate. In the transition it may be desirable to make a gradual change by increasing the rate to 80%. Companies might, however, well consider carefully whether it would not be advisable to go immediately to an advance premium rate of 100% of the board premium, with the idea of returning gains or savings at the end of the year in a refund or dividend. The change will be most difficult the first year, and the effect would be but little felt in any year when the dividends could be deducted at the time of paying the subsequent premium.

#### REINSURANCE RESERVES.

Reporting a reinsurance reserve is now optional with city and village mutual fire insurance companies. Only seven of these enter their unearned premium liability upon the annual statement blank. In an examination of a company, this liability is always computed, however, and excepting a few of the stronger city and village mutuals, the companies have not assets sufficient to balance all their liabilities including this reserve. We should, however, look forward to a time when all the city and village mutuals will have full reinsurance reserves. A method of accumulating this reserve in a comparatively short time was suggested in the Local Mutual report for 1912. It is to hold in reserve the unearned portion of the premiums hereafter collected and to use for the payment of losses and expenses only such part of the new pre-

miums as are earned currently, making an assessment for whatever more is necessary. This method would build up a full reserve for any city and village company in three years.

#### THE STATE FIRE INSURANCE FUND.

The fund for the insurance of public buildings was established by Chapter 68 of the Laws of 1903 which became effective July 1st of the same year. At that time the law provided for the insurance of all state property in the State Insurance Fund up to 90 per cent of its value. Since its original passage the law has twice been amended. In 1911 the law was amended to include county property and became effective July 1, 1912. In 1913 the law was further amended to the effect that the property of any school district located in an incorporated city or village, or the property of any city or village could be insured in the State Insurance Fund. Public libraries were also included. This form of insurance is optional and may be obtained by any county, city or village by the passage of a resolution to do so by the county, village or school board or the common council. Thirteen counties passed resolutions to insure their property in the State Insurance Fund from July 1, 1912. Four counties passed resolutions providing for insurance in the State Insurance Fund from July 1, 1913, and five additional counties have come in since,—the insurance to take effect July 1, 1914. The department is in correspondence with about fifty cities and villages that are contemplating taking advantage of this insurance.

The law provides that the annual rate charged by the state shall be 60 per cent of the average annual rate charged by responsible fire insurance companies. The county, city, village or school district is permitted to insure its property for 5 years by paying 4 annual premiums in advance. This makes a saving to the county, city or village of 40 per cent on annual insurance and 20 per cent on insurance for 5 years. The county, city or village is permitted to insure its property for any amount it desires up to 90 per cent of the actual present value of the property. The insurance may cover against either fire or tornado or both. The fire insurance covers loss by both fire and lightning.

The following statement shows the receipts, assets and liabilities on December 31, 1913, and the property insured:

*State Fire Insurance Fund*

July 1, 1903 to Jan. 1, 1914.

## INCOME.

Fiscal year.	State premiums.	County premiums.	Transfer from general fund.	
1903-1904.....	\$9,822 76		\$25,137 99	
1904-1905.....	16,404 21		53,000 00	
1905-1906.....	17,824 97			
1906-1907.....	19,492 13			
1907-1908.....	20,399 25			
1908-1909.....	23,678 25			
1909-1910.....	26,051 80			
1910-1911.....	26,679 00			
1911-1912.....	61,441 89			
1912-1913.....	61,931 55	\$3,722 14		
1913-1914.....	63,119 02	6,408 82		
Total income.....	\$346,939 83	\$10,130 96	\$78,127 99	\$435,207 78

## DISBURSEMENTS.

Fiscal year.	Losses Paid on Capitol Fire.	Other Losses Paid.	Inspections and Rating.	
1903-1904.....				
1904-1905.....	\$33,307 42			
1905-1906.....	63,825 00	\$16 28		
1906-1907.....	4,593 45	2,375 93		
1907-1908.....	37,180 00			
1908-1909.....	20,500 00	196 90		
1909-1910.....	23,500 00			
1910-1911.....	14,917 66	5,751 00		
1911-1912.....		2,628 12		
1912-1913.....		1,197 66	\$22 05	
1913-1914.....		50 00	749 70	
		5,728 21	1,738 94	
Total disbursements..	\$197,821 53	\$18,024 16	\$2,510 69	\$18,766 38
Balance.....				\$216,851 40

## ASSETS.

Cash in hands of State Treasurer.....	\$147,521 42
Premiums in process of collection.....	73,319 98
Total assets.....	\$216,851 40

## LIABILITIES.

Unearned premiums.....	\$34,803 92
Transfer from general fund.....	78,137 99
Total liabilities.....	112,941 91
Surplus over all liabilities.....	\$103,909 49

**STATE PROPERTY.**

• **July 1, 1913.**

		Estimated Value of Buildings and Contents.
Property.	Location.	
1. State Fair Park.....	West Allis .....	\$319,260.00
2. School for the Blind.....	Janesville .....	221,390.00
3. Industrial School for Boys.....	Waukesha .....	350,805.00
4. School for the Deaf.....	Delavan .....	255,745.00
5. Home for the Feeble Minded.....	Chippewa Falls .....	836,562.70
6. State Prison .....	Waupun .....	919,436.60
7. State Public School.....	Sparta .....	181,887.19
8. State Reformatory .....	Green Bay .....	581,375.00
9. State Hospital for the Insane.....	Mendota .....	768,100.00
10. Tuberculosis Sanatorium .....	Wales .....	164,833.06
11. Northern Hospital for the Insane...	Winnebago .....	943,594.79
12. Fish Hatcheries .....	Scattered .....	97,725.00
13. Industrial School for Girls.....	Milwaukee .....	159,100.00
14. Property under the control of the State Board of Forestry, State Parks, Forest Reserves, etc.....	Scattered .....	57,416.10
15. Historical Library .....	Madison .....	1,880,000.00
16. Normal School .....	La Crosse .....	200,000.00
"    " .....	Milwaukee .....	210,000.00
"    " (Total Value of .....	Oshkosh .....	316,750.00
"    " Normal Schools & .....	Platteville .....	135,000.00
"    " Contents, .....	River Falls .....	80,000.00
"    " \$1,379,750.) .....	Stevens Point .....	130,000.00
"    " .....	Superior .....	170,000.00
"    " .....	Whitewater .....	138,000.00
17. Property under control of Supt. of Public Property, State Capitol. Heating Plant, Executive Resi- dence, etc.....	Madison .....	4,621,300.00
18. Free Libraries, etc.....	Scattered .....	61,000.00
19. Mining Trade School.....	Platteville .....	97,000.00
20. Quartermaster's Department.....	Camp Douglas .....	43,292.50
21. Stout Manual Training School.....	Menomonie .....	337,717.10
22. State University .....	Madison .....	4,442,695.00
23. Wisconsin Veterans' Home.....	Waupaca .....	242,895.49
24. Property under control of Dairy & Food Commission, Grain & Ware- house Commission, Board of Phar- macy and Geological and Natural History Survey outfit.....	Scattered .....	5,585.00
Total .....		\$18,968,465.53
Total insurance—90 per cent of value.....		\$17,071,618.97

**COUNTY PROPERTY INSURED JULY 1, 1913.**

Buildings and contents, value.....	\$2,150,606.34
Total insurance exclusive of unexpired company insurance..	1,351,625.90
Total value state and county property insured.....	21,128,071.97
Total insurance carried in Fund.....	18,423,244.97
On July 1, 1903, the total value of all state property was....	6,283,900.00

In 1903 and 1904 it was necessary to transfer from the General Fund to the State Insurance Fund the amount shown in the above statement to cover part of the loss incurred by the capitol fire. The balance of the loss on the capitol building was paid in the years 1907, 1908, 1909 and 1910 in addition to the various losses that occurred on state property during these years. Total losses, outside of the capitol building and contents have been \$18,024.16, all of which have been paid, so that the State Insurance Fund at the present time is clear of all debt except the amount transferred from the General Fund in the years 1903 and 1904. As shown from the statement of the assets and liabilities, the present balance in the Fund exceeds the total liabilities, including unearned premiums and the amount transferred from the General Fund, by \$103,909.49.

Last year's experience is shown in the following statement:

#### INCOME.

Premiums for the year 1913.....	\$69,607.84
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#### DISBURSEMENTS.

Losses for year 1913.....	\$5,728.21
Expenses for inspections and rating.....	1,738.94
Ratio of losses to premiums.....	8.2 per cent
Ratio of expenses to premiums.....	2.5 per cent

An inspection of all property insured in the Fund is made every six months. Written reports of each inspection are made up and sent out to the various boards or persons in control of the property. On these reports the hazardous defects are pointed out and certain improvements are suggested that will be of value in reducing the fire hazard and, in many cases, will reduce the rate. The various boards and persons in control of the property inspected have taken a personal interest in the recommendations made and have attempted to comply with these recommendations wherever possible.

This inspection is one of the most important features in connection with this insurance for public property, and it is expected that, with the cooperation of the various boards and persons in control of the property, the fire loss will be reduced to a minimum.



**RECEIPTS OF INSURANCE DEPARTMENT FOR YEAR 1913.**

The following table shows the amount paid by Domestic Mutual Fire Insurance Companies for fire marshal taxes; the amount paid by Mutual Hail and Cyclone Insurance Companies of other states licensed to transact business in Wisconsin, for taxes and all other fees; and the amount in gross paid by Fire and Marine Insurance Companies, Life Insurance Companies, Suretyship Companies, Casualty Companies, Assessment Life Insurance Companies, Assessment Accident Insurance Companies and Fraternal Beneficial Societies.

*Domestic Mutual Fire Insurance Companies.*

Name of Company.	Location.	Fire Marshal Taxes.	Fire Dept. Dues.	Fees.	Total.
Alma Mutual Fire.....	Alma, Wis.....	\$1 32	\$7 02	.....	\$8 34
Badger Mutual Fire.....	Milwaukee, Wis.....	71 33	360 46	.....	451 79
Baraboo Mutual.....	Baraboo, Wis.....	3 70	19 74	.....	23 44
Beaver Dam City Mutual Fire...	Beaver Dam, Wis.....	34 74	54 40	\$15 35	104 49
Bower City Mutual Ins. Co.....	Janesville, Wis.....	21 74	66 58	.....	88 27
Capital City Mutual.....	Madison, Wis.....	56 80	126 01	.....	182 81
Campbellsport Mutual Fire.....	Campbellsport, Wis. ..	102 12	407 14	.....	509 26
Clintonville Mutual Fire.....	Clintonville, Wis.....	2 11	.....	.....	2 11
Citizens Mutual Fire.....	Janesville, Wis.....	65 22	231 98	.....	297 15
City of Oconomowoc Mutual Fire...	Oconomowoc, Wis.....	2 32	11 14	.....	13 46
City of Plymouth Mutual Fire..	Plymouth, Wis.....	3 81	20 32	.....	24 13
Cream City Mutual Fire.....	Milwaukee, Wis.....	22 82	111 27	.....	134 09
De Forest Mutual Fire.....	De Forest, Wis.....	44 43	142 31	.....	186 74
Economical Mutual Fire.....	Fountain City, Wis.....	2 57	13 70	.....	16 27
German Mutual Fire Aid Soc.....	Sheboygan, Wis.....	1 01	5 37	.....	6 38
German Mutual Fire.....	Manitowoc, Wis.....	2 80	14 87	.....	17 67
Grant County Mutual Fire.....	Bloomington, Wis.....	16 42	27 45	.....	43 87
Green Bay and De Pere Mut. Fire	Green Bay, Wis.....	6 65	21 38	.....	28 03
Hortonville Mutual Fire.....	Hortonville, Wis.....	35 55	29 02	.....	65 17
Iowa County Mutual Fire.....	Mineral Point, Wis.....	43 31	55 91	.....	129 22
Kewaskum Mutual Fire.....	Kewaskum, Wis.....	50 22	321 68	.....	401 90
La Crosse Mutual Fire.....	La Crosse, Wis.....	22 73	49 14	.....	71 87
Lodi Mutual Fire.....	Lodi, Wis.....	16 27	55 32	.....	71 59
Lomira Mutual Fire.....	Lomira, Wis.....	27 42	39 21	24 63	91 26
Lutheran Mutual Home.....	Milwaukee, Wis.....	14 23	72 03	.....	86 26
Manitowoc Mutual Fire.....	Manitowoc, Wis.....	63 10	262 78	.....	325 88
Marion Mutual Fire.....	Marion, Wis.....	9 00	21 11	.....	30 11
Mayville Mutual Fire.....	Mayville, Wis.....	35 98	140 55	.....	176 53
Menomonie Mutual Fire.....	Menomonie, Wis.....	5 96	31 76	.....	37 72
Merchants & Bankers Mutual....	Beloit, Wis.....	.....	30	.....	30
Milwaukee Mutual Fire.....	Milwaukee, Wis.....	18 31	70 15	.....	97 46
Mutual Fire.....	Bloomington, Wis.....	7 32	12 75	.....	20 07
Neshkoro Businessmens and Farmers Mutual Fire.....	Neshkoro, Wis.....	6 76	2 22	.....	8 98
N. W. Cheesemakers Mutual Fire	Juneau, Wis.....	7 78	9 36	.....	17 14
N. W. Mutual Fire.....	River Falls, Wis.....	22 08	40 67	.....	62 75
Portage Mut. Co-operative Fire.	Portage, Wis.....	1 86	9 40	.....	11 26
Portland, Danville, Waterloo & Columbus Mutual Fire.....	Waterloo, Wis.....	19 86	31 53	.....	51 39
Reeseville Mutual Fire.....	Reeseville, Wis.....	9 86	13 09	.....	22 95
Richfield, Hartford & Menomo- nee Falls Mutual Fire.....	Richfield, Wis.....	7 99	.....	.....	7 99
Richland County Mutual Fire....	Lone Rock, Wis.....	8 06	14 56	.....	22 62
River Falls City Mutual Fire.....	River Falls, Wis.....	46 15	98 67	.....	144 82
Sauk County Mutual Fire.....	Prairie du Sac, Wis.....	2 61	15 25	.....	17 86
Theresa Village Mutual Fire.....	Theresa, Wis.....	134 72	291 38	.....	426 10
Village of Sheboygan Falls Mu- tual Fire.....	Sheboygan Falls, Wis..	147 70	356 28	.....	503 98
Village of Waukesha Mutual Fire	Waukesha, Wis.....	6 91	26 54	.....	43 75
Watertown City Mutual.....	Watertown, Wis.....	49 32	72 71	.....	122 03
Total .....		\$1,308 03	\$3,854 31	\$30 98	\$5,202 32

*Miscellaneous Mutual Fire Insurance Companies.*

Name of Company.	Location.	Fire Marshal Taxes.	Fire Dept. Dues.	Fees.	Total.
Druggists Mutual Fire.....	Milwaukee, Wis.....	\$10 95	.....	.....	\$10 95
Retail Lumber Dealers Mut. Fire	Milwaukee, Wis.....	11 97	\$47 37	.....	59 34
Wis. Retail Lumber Dealers Mu- tual Fire.....	Milwaukee, Wis.....	12 00	36 22	.....	48 22
North Wis. Farmers Mutual Hail Insurance Company.....	Paskin, Wis. ....	.....	.....	\$45 00	45 00
<b>Total .....</b>	.....	<b>\$34 92</b>	<b>\$83 59</b>	<b>45 00</b>	<b>\$163 51</b>

*Mutual Hail and Cyclone Insurance Companies of Other States.*

		Taxes.	Fees.	Total.
St. Paul Mut. H. & C. Ins. Co..	St. Paul, Minn.....	\$311 92	\$79 00	\$390 92

*Town Mutual Insurance Companies.*

Name of Company.	Location.	Fire Dept. Dues.
Arlington Farmers Mutual Fire.....	Arlington, Wis.....	\$8 25
Ashford Fire.....	Campbellsport, Wis.....	2 42
Aurora Fire.....	Wautoma, Wis.....	8 41
Blue Mounds F. & L. Ins.....	Mt. Horeb, Wis.....	83
Bohemian Mutual Fire.....	Whitelaw, Wis.....	1 51
Burnett and Beaver Dam Mutual Fire.....	Beaver Dam, Wis.....	1 63
Calumet County Mutual Fire.....	New Holstein, Wis.....	5 25
Cedarburg Mutual Fire.....	Cedarburg, Wis.....	52 26
Cicero Mutual Fire.....	Seymour, Wis.....	1 78
Columbus Mutual Fire.....	Columbus, Wis.....	3 64
Crawford County Farmers Mutual Fire.....	Gays Mills, Wis.....	2 06
Crystal Lake Farmers Mutual Fire.....	Budsin, Wis.....	4 66
Dodgeville Town Farmers Mutual Fire.....	Dodgeville, Wis.....	22
Elba Mutual Fire.....	Roseville, Wis.....	1 01
Etrick Scandinavian Mutual.....	Galesville, Wis.....	8 66
Farmers Home Mutual.....	Hortonville, Wis.....	2 83
Farmers Mutual Fire.....	Milton, Wis.....	24 89
Farmers Mutual Fire.....	Wyoceua, Wis.....	17
Farmers Mutual Fire.....	Elkhorn, Wis.....	21
Farmers Mutual Fire.....	Troy, Wis.....	54
Farmers Mutual Fire.....	Walworth, Wis.....	19
Farmers Mutual Fire.....	Union Grove, Wis.....	2 61
Fountain City Mutual Farmers Fire.....	Fountain City.....	82
Franklin Farmers Mutual Fire.....	Spring Green, Wis.....	33
German Mutual Farmers Fire.....	Kewaunee, Wis.....	2 23
German Mutual Fire.....	Kewaskum, Wis.....	4 17
Lisbon Fire.....	Mauston, Wis.....	35
Little Black Farmers Mutual Fire.....	Stetsenville, Wis.....	1 40
Lodi Farmers Mutual Fire.....	Lodi, Wis.....	69
Luck Mutual Fire.....	Luck, Wis.....	18
Maple Valley Mutual Home Fire.....	Lena, Wis.....	11 59
McMillan Grange Mutual Fire.....	Marshfield, Wis.....	45
Meeme Mut. Home Protection Ins.....	Cleveland, Wis.....	10 72
Menomonie, Granville and Germantown Ins.....	Lannon, Wis.....	22
Middleton F. & L. Ins.....	Middleton, Wis.....	11 35
Mt. Morris Norwegian Mutual.....	Wautoma, Wis.....	6 30
Mt. Pleasant Ins.....	Monticello, Wis.....	55
Mutual Fire.....	Sturgeon Bay, Wis.....	90
New Hope Norwegian Mutual.....	Amherst Junction, Wis.....	1 06
Oak Grove Mutual.....	Horicon, Wis.....	42
Oregon Mutual Fire.....	Oregon, Wis.....	59
Richmond Mutual Fire.....	Shawano, Wis.....	4 21
Rosendale Ins.....	Rosendale, Wis.....	3 64
Saukville Mutual Fire.....	Saukville, Wis.....	44 69
Shelby Farmers Mutual Fire.....	La Crosse, Wis.....	97
Stockholm Town Ins.....	Stockholm, Wis.....	1 16
Theresa Mutual Fire.....	Theresa, Wis.....	11
Town Belgium Mutual Fire.....	Belgium, Wis.....	12 89
Town Clyman Mutual Fire.....	Clyman, Wis.....	8 51
Town Herman Mutual Fire.....	Plymouth, Wis.....	2 07
Town Holland Farmers Mutual.....	Cedar Grove, Wis.....	3 76
Town Jefferson Mutual Fire.....	Valentia, Wis.....	9 34
Town of Watertown Mutual Fire.....	Watertown, Wis.....	89
Town of Wilcox Mutual Fire.....	Sheboygan, Wis.....	6 07
Trade Lake Town Fire.....	Trade Lake, Wis.....	1 76
Wrightstown and Morrison Farmers Mutual.....	De Pere, Wis.....	17 79
Total.....		\$ 06 48

### Recapitulation.

Classification.	State Taxes.	Fire Marshal Tax.	Fire Dept. Dues.	Fees.	Total.
Hall and cyclone companies.....	\$311 62			\$79 00	\$390 92
City and village companies.....		\$1,508 03	\$3,854 31	30 93	5,392 32
Town mutual companies.....			305 48		305 48
Miscellaneous companies.....		34 92	83 50	45 00	163 51
<b>Total</b> .....	\$311 92	\$1,342 95	\$4,243 38	\$163 93	\$6,062 23
Fire and marine companies.....	153,568 32	23,178 66	123,900 92	36,226 44	\$41,844 34
Life insurance companies.....	59,842 52			31,328 63	\$82,171 15
Surety and casualty companies.....	54,630 28			8,043 12	\$62,673 40
Fraternal and beneficial societies.....				2,335 44	2,335 44
Assessment accident companies.....	202 85			632 43	835 28
Assessment life companies.....				103 98	103 98
Life fund .....				294 10	294 10
Miscellaneous cash .....				431 67	431 67
<b>Total</b> .....	\$759,555 80	\$29,521 01	\$128,144 30	\$80,059 79	\$997,281 50

### FINANCIAL STATEMENT.

Monthly receipts of the Department of Insurance for the year ending June 30th, 1913.

July, 1912 .....	\$3,372 40
August .....	1,201 44
September .....	3,424 77
October .....	4,296 88
November .....	2,403 09
December .....	5,877 78
January .....	16,176 69
January, 1913 .....	241,634 03
March .....	660,336 69
April .....	55,710 77
May .....	1,333 11
June .....	1,513 94
<b>Total</b> .....	\$997,281 59

Expenses of the Insurance Department for the year 1913.

Salaries .....	\$26,495 56
All other expenses, including postage, express, telegraph, telephone, printing and stationery.....	10,621 85
<b>Total</b> .....	\$37,117 41

The number of local mutual companies transacting business in this state and reporting to this department were as follows:

Domestic Mutual companies .....	49
Town Mutual companies .....	202
Hall and Cyclone insurance companies .....	15
<b>Total .....</b>	<b>266</b>

The following mutual companies ceased business during the year:

#### DOMESTIC MUTUALS.

Beaver Dam Mutual Fire Insurance Company, Beaver Dam, Wisconsin.

Lodi Mutual Fire Insurance Company, Lodi, Wisconsin.

Lomira Mutual Fire Insurance Company, Lomira, Wisconsin.

Reeseville Mutual Fire Insurance Company, Reeseville, Wisconsin.

In addition to these, the following companies were retired since the beginning of the year 1914:

Green Bay & De Pere Mutual Fire Insurance Co., Green Bay, Wisconsin.

Hortonville Mutual Fire Insurance Co., Hortonville, Wisconsin.

#### TOWN MUTUALS.

Farmers Mutual Ins. Co. Koshkonong—Liquidated.

Lima Mutual Fire Ins. Co.,—Reinsured in Mutual Town Ins. Co., of Lima and Johnstown.

Farmers Mutual Fire Ins. Co. of Johnstown—Reinsured in Mutual Town Ins. Co., of Lima and Johnstown.

Farmers Mutual Town Ins. Co., Rusk Co.—Did not report.

#### NEW COMPANIES.

Mutual Town Ins. Co., of Lima and Johnstown.

Patrons Mutual Town Ins. Co., Rhinelander.



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# Statistical Tables

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OF

## MUTUAL FIRE INSURANCE COMPANIES

CONTAINING

### KEY TO STATISTICAL TABLES BY NUMBERS

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#### DOMESTIC MUTUALS

##### BALANCE SHEET.

Amount of ledger-assets (as per balance) December 31 of previous year

##### INCOME.

1. Gross premiums on all business written during the year....\$.....
2. Assessments actually received on current year's assessments \$.....
3. Assessments actually received on previous years' assessments \$.....
4. Policy fees: New, No.....; fee, \$.....; amount, \$.....
5. Renewals: ..... No.....; fee, \$.....; amount, \$.....
6. Additions: ..... No.....; fee, \$.....; amount, \$.....
7. Transfers: ..... No.....; fee, \$.....; amount, \$.....
8. Total policy fees .....
9. Total collections .....
- Deduct:
10. Paid for reinsurance .....
11. Returned on cancellations .....
12. Returned in dividends .....
13. Total deductions .....
14. Total premiums and assessments, less deductions.....
15. Cash received as interest.....
16. Cash received as borrowed money (date borrowed .....)
17. Cash received from all other sources, viz: (Itemize)
18. ....
19. ....
20. Total income during year .....
21. Total assets of previous year and income.....

##### DISBURSEMENTS.

1. Paid for losses, including \$..... for losses occurring in previous years.
2. Agents' balances charged off .....
3. Paid for fire department taxes .....
4. Paid for fire marshal taxes .....
5. Paid for corporation tax .....
6. Borrowed money (date repaid.....)
7. Interest on borrowed money .....
8. Salaries, \$....., and fees, \$..... paid officials .....

9.	Agents' compensation:	
10.	Commissions .....	
11.	Salaries .....	
12.	Policy fees .....	
13.	Total paid agents .....	
14.	Paid for collection of assessments .....	
15.	Postage, printing and stationery .....	
16.	Express, telegraph, telephone and exchange .....	
17.	All other disbursements, viz: (Itemize) .....	
18.	.....	
19.	.....	
20.	.....	
21.	.....	
22.	Total expenses .....	
23.	Total disbursements .....	
24.	Balance .....	

## LEDGER ASSETS.

1.	Cash in company's office, or in hands of secretary .....	
2.	Cash deposited in banks (name banks) .....	
3.	.....	
4.	.....	
5.	Cash belonging to company, in hands of treasurer .....	
6.	Book value of real estate .....	
7.	Mortgage loans on real estate, first liens .....	
8.	Bills receivable secured .....	
9.	Agents' balances representing business written subsequent to Oct. 1, 1912 .....	
10.	Agents' balances representing business written prior to Oct. 1, 1913 .....	
11.	Other ledger assets, viz: (Itemize) .....	
12.	.....	
13.	.....	
14.	.....	
15.	Total ledger assets (as per balance on page 5) .....	

## NON-LEDGER ASSETS.

16.	Interest due or accrued .....	
17.	Unpaid assessments levied on or after Nov. 1, of current year .....	
18.	Unpaid assessments levied during current year prior to Nov. 1 .....	
19.	Unpaid assessments levied prior to current year .....	
20.	Total unpaid assessments .....	
21.	Loans on bills receivable not secured .....	
22.	Furniture, fixtures and safes, \$.....; supplies, \$.....	
23.	Other items, viz: (Itemize) .....	
24.	.....	
25.	Total non-ledger assets .....	
26.	Gross assets .....	

## DEDUCT ASSETS NOT ADMITTED.

1.	Unpaid assessments levied during current year prior to Nov. 1 .....	
2.	Unpaid assessments levied prior to current year .....	
3.	Total unpaid assessments .....	
4.	Agents' balances representing business written prior to Oct. 1, 1913 .....	
5.	Loans on bills receivable not secured .....	
6.	Furniture, fixtures and safes, \$.....; supplies, \$.....	
7.	Other items, viz: (Itemize) .....	
8.	.....	
9.	Deduct total assets not admitted .....	
10.	Total admitted assets .....	

## LIABILITIES.

11.	Amount of losses due and unpaid (No.....) .....	
12.	Amount of losses adjusted, not due (No.....) .....	
13.	Amount of losses reported not adjusted (No.....) .....	
14.	Amount of losses resisted (No.....) .....	
15.	Total amount of unpaid losses .....	
16.	Amount carried for unearned premiums, if any .....	
17.	Amount due for salaries and commissions .....	
18.	Borrowed money unpaid, \$.....; interest on same, \$.....	
19.	All other accounts, bills, etc., remaining unpaid, viz: (Itemize) .....	
20.	.....	
21.	.....	
22.	Total liabilities .....	

## RISKS.

	No.	Amount
1. In force on the 31st day of December of the preceding year .....	.....	.....
2. Written and renewed during the year.....	.....	.....
3. Total .....	.....	.....
4. Deduct those expired and cancelled.....	.....	.....
5. In force at the end of the year.....	.....	.....

## LOSSES AND CLAIMS.

	No.	Amount
6. Losses and claims unpaid Dec. 31 of previous year .....	.....	.....
7. Losses and claims incurred during the year.....	.....	.....
8. Total .....	.....	.....
Deduct:		
9. Losses and claims paid during year.....	.....	.....
10. Losses and claims scaled down and compromised during the year .....	.....	.....
11. Total deductions .....	.....	.....
12. Losses and claims remaining unpaid Dec. 31, end of year .....	.....	.....
13. Amount of losses paid since organization.....	.....	.....
14. Average insurance in force per policy.....	.....	.....

## TOWN MUTUALS

## BALANCE SHEET.

Amount of ledger assets (as per balance) December 31 of previous year

## INCOME.

1. Gross premiums on all business written during the year.....	\$.....
2. Assessments actually received on current year's assessments \$.....	
3. Assessments actually received on previous years' assessments \$.....	
4. Policy fees: New, No.....; fee, \$.....; amount, \$.....	
5. Renewals: No.....; fee, \$.....; amount, \$.....	
6. Additions: No.....; fee, \$.....; amount, \$.....	
7. Transfers: No.....; fee, \$.....; amount, \$.....	
8. Total policy fees .....	
9. Total collections .....	
Deduct:	
10. Paid for reinsurance .....	
11. Returned on cancellations .....	
12. Returned in dividends .....	
13. Total deductions .....	
14. Total premiums and assessments, less deductions.....	
15. Cash received as interest.....	
16. Cash received as borrowed money (date borrowed .....) .....	
17. Cash received from all other sources, viz.: (itemize) .....	
18. ....	
19. ....	
20. Total income during year.....	
21. Total assets of previous year and income.....	

## DISBURSEMENTS.

1. Paid for losses, including \$.....for losses occurring in previous years.	
2. Agents' balances charged off.....	
3. Paid for fire department taxes.....	
4. Paid for corporation tax.....	
5. Borrowed money (date repaid .....) .....	
6. Interest on borrowed money.....	
7. Salaries, \$..... and fees, \$....., paid officials.....	
8. Agents' compensation.....	
9. Commissions .....	
10. Salaries .....	

11.	Policy fees .....
12.	Total paid agents .....
13.	Paid for collection of assessments .....
14.	Postage, printing and stationery .....
15.	Express, telegraph, telephone and exchange .....
16.	All other disbursements, viz.: (Itemize) .....
17.	.....
18.	.....
19.	.....
20.	.....
21.	.....
21.	Total expenses .....
22.	Total disbursements .....
23.	Balance .....

## LEDGER ASSETS.

1.	Cash in company's office, or in hands of secretary .....
2.	Cash deposited in banks (name banks) .....
3.	.....
4.	.....
5.	Cash belonging to company, in hands of treasurer .....
6.	Book value of real estate .....
7.	Mortgage loans on real estate, first liens .....
8.	Bills receivable secured .....
9.	Agents' balances representing business written subsequent to Oct. 1, 1913 .....
10.	Agents' balances representing business written prior to Oct. 1, 1913 .....
11.	Other ledger assets, viz.: (Itemize) .....
12.	.....
13.	.....
14.	.....
15.	Total ledger assets (as per balance on page 3) .....

## NON-LEDGER ASSETS

16.	Interest due or accrued .....
17.	Unpaid assessments levied on or after Nov. 1, of current year .....
18.	Unpaid assessments levied during current year prior to Nov. 1 .....
19.	Unpaid assessments levied prior to current year .....
20.	Total unpaid assessments .....
21.	Loans on bills receivable not secured .....
22.	Furniture, fixtures and safes, \$..... : supplies, \$.....
23.	Other items, viz.: (Itemize) .....
24.	.....
25.	Total non-ledger assets .....
26.	Gross assets .....

## DEDUCT ASSETS NOT ADMITTED.

1.	Unpaid assessments levied during current year prior to Nov. 1 .....
2.	Unpaid assessments levied prior to current year .....
3.	Total unpaid assessments .....
4.	Agents' balances representing business written prior to Oct. 1, 1913 .....
5.	Loans on bills receivable not secured .....
6.	Furniture, fixtures and safes, \$..... : supplies, \$.....
7.	Other items, viz.: (Itemize) .....
8.	.....
9.	Deduct total assets not admitted .....
10.	Total admitted assets .....

## LIABILITIES.

11.	Amount of losses due and unpaid (No. ....)
12.	Amount of losses adjusted, not due (No. ....)
13.	Amount of losses reported not adjusted (No. ....)
14.	Amount of losses resisted (No. ....)
15.	Total amount of unpaid losses .....
16.	Amount carried for unearned premiums, if any .....
17.	Amount due for salaries and commissions .....
18.	Borrowed money unpaid, \$..... : interest on same, \$.....
19.	All other accounts, bills, etc., remaining unpaid, viz.: (Itemize) .....
20.	.....
21.	.....
22.	Total liabilities .....

### RISKS.

	No.	Amount
1. In force on the 31st day of December of the preceding year .....	.....	.....
2. Written and renewed during the year.....	.....	.....
3. Total .....	.....	.....
4. Deduct those expired and cancelled.....	.....	.....
5. In force at the end of the year.....	.....	.....

### LOSSES AND CLAIMS.

	No.	Amount
6. Losses and claims unpaid Dec. 31 of previous year .....	.....	.....
7. Losses and claims incurred during the year.....	.....	.....
8. Total .....	.....	.....
Deduct:		
9. Losses and claims paid during year.....	.....	.....
10. Losses and claims scaled down and compromised during year .....	.....	.....
11. Total deductions .....	.....	.....
12. Losses and claims remaining unpaid Dec. 31, end of year .....	.....	.....
13. Amount of losses paid since organization.....	.....	.....
14. Average insurance in force per policy.....	.....	.....

## HAIL & CYCLONE MUTUALS

### BALANCE SHEET.

Amount of ledger assets (as per balance) December 31 of previous year

### INCOME.

1. Gross premiums on all business written during the year....\$.....	
2. Assessments actually received on current year's assessments \$.....	
3. Assessments actually received on previous years' assessments \$.....	
4. Policy fees: New, No. ....: fee, \$.....: amount, \$.....	
5. Renewals: ..... No. ....: fee, \$.....: amount, \$.....	
6. Additions: ..... No. ....: fee, \$.....: amount, \$.....	
7. Transfers: ..... No. ....: fee, \$.....: amount, \$.....	
8. Total policy fees .....	
9. Total collections .....	
Deduct:	
10. Paid for reinsurance .....	
11. Returned on cancellations .....	
12. Returned in dividends .....	
13. Total deductions .....	
14. Total premiums and assessments, less deductions.....	
15. Cash received as interest.....	
16. Cash received as borrowed money (date borrowed.....)	
17. Cash received from all other sources, viz.: (Itemize) .....	
18. ....	
19. ....	
20. Total income during year.....	
21. Total assets of previous year and income.....	

### DISBURSEMENTS.

1. Paid for losses, including \$.....for losses occurring in previous years.	
2. Agents' balances charged off.....	
3. Paid for corporation tax .....	
4. Borrowed money (date repaid.....)	
5. Interest on borrowed money .....	
6. Salaries, \$..... and fees, \$....., paid officials .....	
7. Agents' compensation.....	
8. Commissions .....	
9. Salaries .....	

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10.	Policy fees .....
11.	Total paid agents .....
12.	Paid for collection of assessments .....
13.	Postage, printing and stationery .....
14.	Express, telegraph, telephone and exchange.....
15.	All other disbursements, viz.: (Itemize) .....
16.	.....
17.	.....
18.	.....
19.	.....
20.	Total expenses .....
21.	Total disbursements .....
22.	Balance .....

## LEDGER ASSETS.

1.	Cash in company's office, or in hands of secretary.....
2.	Cash deposited in banks (name banks) .....
3.	.....
4.	.....
5.	Cash belonging to company, in hands of treasurer.....
6.	Book value of real estate.....
7.	Mortgage loans on real estate, first liens.....
8.	Bills receivable secured .....
9.	Agents' balances representing business written subsequent to Oct. 1, 1913 .....
10.	Agents' balances representing business written prior to Oct. 1, 1913.....
11.	Other ledger assets, viz.: (Itemize) .....
12.	.....
13.	.....
14.	.....
15.	Total ledger assets (as per balance on page 3).....

## NON-LEDGER ASSETS.

16.	Interest due or accrued.....
17.	Unpaid assessments levied on or after Nov. 1, of current year.....
18.	Unpaid assessments levied during current year prior to Nov. 1.....
19.	Unpaid assessments levied prior to current year.....
20.	Total unpaid assessments .....
21.	Loans on bills receivable not secured.....
22.	Furniture, fixtures and safes, \$.....; supplies, \$.....
23.	Other items, viz.: (Itemize) .....
24.	.....
25.	Total non-ledger assets .....
26.	Gross assets .....

## DEDUCT ASSETS NOT ADMITTED.

1.	Unpaid assessments levied during current year prior to Nov. 1. ....
2.	Unpaid assessments levied prior to current year.....
3.	Total unpaid assessments .....
4.	Agents' balances representing business written prior to Oct. 1, 1913.....
5.	Loans on bills receivable not secured.....
6.	Furniture, fixtures and safes, \$.....; supplies, \$.....
7.	Other items, viz.: (Itemize) .....
8.	.....
9.	Deduct total assets not admitted.....
10.	Total admitted assets .....

## LIABILITIES.

11.	Amount of losses due and unpaid (No. ....)
12.	Amount of losses adjusted, not due (No. ....)
13.	Amount of losses reported not adjusted (No. ....)
14.	Amount of losses resisted (No. ....)
15.	Total amount of unpaid losses.....
16.	Amount carried for unearned premiums, if any.....
17.	Amount due for salaries and commissions.....
18.	Borrowed money unpaid, \$.....; interest on same, \$.....
19.	All other accounts, bills, etc., remaining unpaid, viz.: (Itemize) .....
20.	.....
21.	.....
22.	Total liabilities .....

RISKS.

	No.	Amount
1. In force on the 31st day of December of the preceding year .....	.....	.....
2. Written and renewed during the year.....	.....	.....
3. Total .....	.....	.....
4. Deduct those expired and cancelled.....	.....	.....
5. In force at the end of the year.....	.....	.....

LOSSES AND CLAIMS.

	No.	Amount
6. Losses and claims unpaid Dec 31 of previous year .....	.....	.....
7. Losses and claims incurred during the year.....	.....	.....
8. Total .....	.....	.....
9. Deduct:		
9. Losses and claims paid during year.....	.....	.....
10. Losses and claims scaled down and compromised during year .....	.....	.....
11. Total deductions .....	.....	.....
12. Losses and claims remaining unpaid Dec. 31, end of year .....	.....	.....
13. Amount of losses paid since organization.....	.....	.....
14. Average insurance in force per policy.....	.....	.....



TABLE I.—*Domestic Mutual Fire*

Name of Company.	Location of Secretary.	Amount of net ledger assets Dec. 31 of previous year.	Premiums.	Assessments.
			(1)	(2-3)
Alma Mutual .....	Alma .....	\$6,587 33	\$305 60	.....
Baraboo Mutual .....	Baraboo .....	9,109 59	1,071 35	.....
Beaver Dam Mutual .....	Beaver Dam .....	790 97	395 49	\$2,331 82
Bower City Mutual .....	Janesville .....	2,345 14	6,527 98	.....
Capital City Mutual .....	Madison .....	5,706 33	6,988 65	195 19
Campbellsport Mutual .....	Campbellsport .....	24,073 41	29,473 30	.....
Citizens Mutual .....	Janesville .....	2,389 86	17,220 65	9,211 54
City of Oconomowoc Mutual .....	Oconomowoc .....	8 38	612 09	94 77
City of Plymouth Mutual .....	Plymouth .....	25,305 91	1,117 91	.....
Cream City Mutual .....	Milwaukee .....	37,910 18	6,682 02	.....
De Forest Mutual .....	De Forest .....	3,737 89	10,925 64	.....
Druggists Mutual .....	Milwaukee .....	3,859 73	3,257 09	.....
Economical Mutual .....	Fountain City .....	3,685 45	701 01	.....
German Evangelical Lutheran Mutual .....	Madison .....	10,206 75	7,424 26	.....
German Mutual Fire Aid Society .....	Sheboygan .....	1,211 66	293 30	.....
German Mutual .....	Manitowoc .....	10,512 84	962 42	.....
Grant County Mutual .....	Bloomington .....	42 78	698 96	7,228 46
Green Bay & DePere Mutual .....	Green Bay .....	685 38	873 17	183 85
Hortonville Mutual .....	Hortonville .....	2,314 04	1,888 85	2,859 90
Iowa County Mutual .....	Mineral Point .....	1,319 49	4,929 72	15 15
Kewaskum Mutual .....	Kewaskum .....	20,152 81	21,321 95	.....
La Crosse Mutual .....	La Crosse .....	1,184 14	2,964 74	5 75
Lodi Mutual .....	Lodi .....	645 38	1,778 46	2,536 91
Lomira Mutual .....	Lomira .....	1,898 12	435 07	2,687 23
Lutheran Mutual Home .....	Milwaukee .....	8,728 18	4,715 12	.....
Manitowoc Mutual .....	Manitowoc .....	30,384 02	18,902 03	.....
Marion Mutual .....	Marion .....	60 07	1,183 81	91 60
Mayville Mutual .....	Mayville .....	2,786 98	8,314 09	6,041 77
Menomonie Mutual .....	Menomonie .....	13,576 67	1,423 46	.....
Milwaukee Mutual .....	Milwaukee .....	2,173 98	4,395 24	.....
Mutual Church of Wisconsin .....	La Crosse .....	5,983 95	6,595 14	.....
Mutual Fire of Bloomington .....	Bloomington .....	615 82	398 70	4,703 91
Mutual Fire W. C. F. A. .....	Appleton .....	387 34	.....	4,219 10
Neshkoro Business Men's Mutual .....	Neshkoro .....	1,258 04	155 87	975 71
Northwestern Cheesemakers Mutual .....	Juneau .....	365 52	2,306 37	1,918 16
Northwestern Mutual .....	River Falls .....	326 93	1,884 00	1,901 91
Portage Mutual Cooperative Fire .....	Portage .....	918 15	491 98	.....
Portland W. & C. Mutual .....	Waterloo .....	1,682 01	1,611 10	1,459 51
Reeseville Mutual .....	Reeseville .....	689 19	180 12	765 92
Retail Lumber Dealers Mutual .....	Milwaukee .....	25,870 74	5,236 72	5,307 80
Richland County Mutual .....	Lone Rock .....	2 01	250 93	3,243 41
River Falls City Mutual .....	River Falls .....	934 98	2,774 00	931 98
Sauk County Mutual .....	Prairie du Sac .....	437 66	790 47	.....
Sheboygan Falls Mutual .....	Sheboygan Falls .....	15,969 76	24,240 93	674 71
Theresa Village Mutual .....	Theresa .....	15,434 06	20,438 56	1,164 33
Village of Waukesha Mutual .....	Waukesha .....	9,222 97	1,430 29	.....
Watertown City Mutual .....	Watertown .....	1,012 76	4,834 71	3,869 44
Wisconsin Church Mutual .....	Merrill .....	33,306 74	14,235 91	.....
Wisconsin Retail Lumber Dealers Mutual .....	Milwaukee .....	10,075 23	3,728 26	4,145 54
Total .....	.....	\$359,149 72	\$259,400 08	\$68,788 49

*Insurance Companies.*

INCOME.					Total assets of previous year and income.
Policy fees.	Deduct for reinsurance cancellations and divi- dends.	Total pre- miums and assessments less deduc- tions.	All other.	Total income during the year.	
(A)	(10-12)	(14)	(15-19)	(20)	(21)
.....	\$12 55	\$293 05	\$244 50	\$537 55	\$7,124 88
.....	2 50	1,088 85	609 14	1,677 99	10,787 68
.....	153 54	2,633 87	515 57	3,149 44	3,940 41
.....	304 37	6,223 61	55 54	6,279 15	8,624 29
.....	152 08	7,031 76	.....	7,031 76	12,728 09
.....	1,280 09	28,213 21	1,481 95	29,695 16	54,668 67
.....	1,293 64	25,141 57	1,765 45	26,907 02	29,276 38
.....	9 30	698 46	300 00	998 46	1,006 84
.....	14 88	1,103 03	1,165 00	2,268 03	27,573 94
.....	135 24	6,547 88	1,712 35	8,259 73	46,160 91
.....	237 13	10,688 51	.....	10,688 51	14,426 40
.....	966 94	2,270 15	116 81	2,386 96	6,246 69
.....	.....	701 01	83 90	784 91	4,450 30
.....	553 33	6,870 93	453 05	7,323 98	17,530 78
.....	1 79	291 61	71 00	362 51	1,574 17
.....	78 79	883 63	392 76	1,276 39	11,789 23
\$334 00	.....	8,321 41	7,540 20	15,861 61	15,904 39
.....	137 56	919 46	.....	919 46	1,604 84
.....	.....	4,748 75	2,500 00	7,248 75	9,562 79
.....	109 32	4,835 65	117 64	4,953 19	6,272 63
.....	430 67	20,891 28	467 00	21,358 28	41,511 09
.....	223 80	2,746 99	.....	2,746 99	3,931 13
.....	78 38	4,236 99	.....	4,236 99	4,882 37
.....	207 90	2,914 40	.....	2,914 40	4,812 52
.....	165 07	4,550 05	420 00	4,970 05	13,698 23
.....	554 44	18,407 59	900 30	19,307 89	49,631 91
.....	143 62	1,131 79	.....	1,131 79	1,191 86
.....	502 44	13,854 02	4 06	13,858 08	16,645 06
.....	58 42	1,570 04	568 60	1,958 64	15,535 31
.....	172 27	4,222 97	31 97	4,254 94	6,428 92
62 50	4,837 79	1,789 85	1,398 91	3,188 76	9,172 71
241 00	.....	5,343 61	4,815 25	10,158 86	10,774 68
248 95	.....	4,468 05	700 00	5,168 05	5,553 39
263 50	.....	1,304 98	38 90	1,433 88	2,091 92
.....	36 08	4,248 45	.....	4,248 45	4,613 97
.....	458 33	3,328 18	992 12	4,320 30	4,647 23
.....	18 13	473 85	303 78	777 63	1,615 78
.....	145 24	2,925 37	1,000 00	3,925 37	5,607 38
.....	427 81	518 23	.....	518 23	1,207 42
.....	4,968 47	5,576 05	1,118 55	6,694 60	32,565 34
166 50	.....	3,665 84	3,935 70	7,601 54	7,603 55
.....	739 05	2,963 93	1,034 04	4,000 97	4,935 95
.....	4 41	786 06	450 00	1,236 06	1,673 72
.....	422 71	24,452 93	280 91	24,733 84	40,703 60
.....	252 54	21,340 85	.....	21,340 35	37,175 31
350 00	10 50	1,778 79	340 90	2,119 69	11,342 66
.....	261 91	8,432 24	1,000 00	9,432 24	10,445 00
.....	222 60	14,013 41	1,039 95	15,053 36	48,362 10
.....	2,610 56	5,263 24	506 51	5,769 75	15,844 98
\$1,725 45	\$23,400 79	\$306,578 23	\$40,492 31	\$347,070 54	\$706,220 26

TABLE II—*Domestic Mutual Fire Insurance Companies.*

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disbursements.	
	(1)	(2)	(2-6)	(23)	(24)
Alma Mutual .....		\$103 01	\$3 34	\$111 85	\$7,013 53
Baraboo Mutual .....	\$153 72	243 85	47 54	445 11	10,342 47
Beaver Dam City Mutual.....	2,004 33	1,248 16	490 18	3,742 67	197 74
Bower City Mutual.....	3,790 43	2,240 54	153 65	6,154 62	2,469 67
Capital City Mutual.....	4,878 78	3,607 99	182 26	8,669 08	4,069 06
Campbellsport Mutual .....	10,715 91	12,037 78	512 57	23,266 26	31,402 31
Citizens Mutual .....	11,647 44	8,113 97	1,347 05	21,108 46	8,167 92
City of Oconomowoc Mutual.....	676 68	157 85	183 46	907 99	8 85
City of Plymouth Mutual.....	32 33	335 97	24 13	393 08	27,180 91
Cream City Mutual.....	965 20	3,443 27	666 86	5,066 33	41,104 58
De Forest Mutual.....	7,742 98	4,726 17	191 41	12,660 56	1,765 84
Druggists Mutual .....	181 48	1,125 16	10 59	1,317 23	4,929 45
Economical Mutual .....	46 69	109 13	16 27	171 09	4,279 27
German Evangelical Lutheran Mutual.....	6,532 63	2,790 07		9,322 70	8,208 03
German Mutual Fire Aid Society.....	42 03	124 71	6 38	173 12	1,401 06
German Mutual .....	26 09	216 57	17 67	260 33	11,528 90
Grant County Mutual.....	8,120 44	874 75	6,943 87	15,938 06	—34 67
Green Bay & DePere Mutual.....	452 35	716 04	27 71	1,196 10	408 74
Hortonville Mutual .....	3,085 67	1,758 66	3,064 54	7,858 87	1,703 92
Iowa County Mutual.....	2,193 43	2,674 47	252 48	5,120 38	1,152 30
Kewaskum Mutual .....	9,783 93	8,612 73	403 08	18,799 74	22,711 35
La Crosse Mutual.....	1,680 17	1,194 31	180 70	2,955 18	975 95
Lodi Mutual .....	2,967 35	889 56	179 34	4,026 24	856 13
Lomira Mutual .....	2,011 80	837 06	66 63	2,915 49	1,897 03
Lutheran Mutual Home.....	1,013 76	2,006 97	86 32	3,107 05	13,591 18
Manitowoc Mutual .....	10,547 59	7,067 06	825 34	17,969 99	31,731 92
Marion Mutual .....	126 71	270 86	279 57	677 14	514 73
Mayville Mutual .....	7,828 58	3,570 33	184 29	11,083 20	5,561 88
Menomonie Mutual .....	122 09	338 60	37 72	548 41	14,986 90
Milwaukee Mutual .....	3,166 66	1,652 43	180 42	5,009 41	1,419 51
Mutual Church of Wisconsin.....	456 48	68 76		525 24	8,647 47
Mutual Fire of Bloomington.....	5,454 68	610 41	4,820 07	10,885 16	—110 43
Mutual Fire W. O. E. A. ....	3,637 25	113 34	700 00	4,450 59	1,104 80
Neshkoro Business Men's Mutual.....	391 93	621 69	7 91	1,021 53	1,070 39
Northwestern Cheesemakers Mutual.....	2,432 37	1,069 27	491 34	4,012 98	600 99
Northwestern Mutual .....	2,500 18	1,721 55	105 46	4,327 19	320 04
Portage Mutual Cooperative Fire.....	483 65	106 04	14 09	606 78	1,000 00
Portland D. W. & C. Mutual.....	2,687 78	1,403 12	742 46	4,833 36	774 02
Reeseville Mutual .....	607 62	139 81	142 14	890 57	317 85
Retail Lumber Dealers Mutual.....	5,219 00	1,679 94	59 34	6,958 28	25,607 06
Richland County Mutual.....	4,846 82	577 26	2,222 62	7,646 70	—43 15
River Falls City Mutual.....	2,946 05	1,382 73	97 54	4,426 32	500 63
Sauk County Mutual.....	1,000 00	239 76	267 86	1,507 62	166 10
Sheboygan Falls Mutual.....	11,626 00	9,125 43	526 33	21,677 76	19,025 84
Theresa Village Mutual.....	13,000 01	9,302 96	471 66	22,864 63	14,310 68
Village of Waukesha Mutual.....	769 31	445 10	43 75	1,258 16	10,084 50
Watertown City Mutual.....	4,873 30	2,777 81	1,197 94	8,849 05	1,595 95
Wisconsin Church Mutual.....	5,825 44	2,612 91	51 99	8,490 34	39,871 76
Wisconsin Retail Lumber Dealers Mut.....	3,370 63	982 00	48 22	4,900 85	10,944 13
Total.....	\$174,595 25	\$108,249 91	\$28,431 09	\$311,276 25	\$394,944 01

TABLE III—*Domestic Mutual Fire Insurance Companies.*

Name of Company.	LEDGER ASSETS.				
	Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debit balances secured.	All other.	Total ledger assets.
	(1-5)	(7)	(8-10)	(6, 11-14)	(15)
Alma Mutual .....	\$7,013 53				\$7,013 53
Baraboo Mutual .....	3,255 67	\$2,000 00		\$5,086 00	10,342 47
Beaver Dam City Mutual.....	81 11		\$116 63		197 74
Bower City Mutual.....	1,759 01		710 66		2,469 67
Capital City Mutual.....	4,069 06				4,069 06
Campbellsport Mutual .....	10,232 56	15,600 00	536 81	5,032 92	31,402 31
Citizens Mutual .....	6,324 81		1,843 11		8,167 92
City of Oconomowoc Mutual.....	8 85				8 85
City of Ellsworth Mutual.....	1,690 91	1,000 00	10,000 00	14,500 00	27,180 91
Cream City Mutual.....	4,876 30	35,900 00	328 28		41,104 58
De Forest Mutual.....	1,277 72		488 12		1,765 84
Druggists Mutual .....	1,024 46			3,906 00	4,929 46
Economical Mutual .....	4,279 27				4,279 27
German Evangelical Lutheran Mutual.	1,508 03	6,700 00			8,208 03
German Mutual Fire Aid Society.....	101 05	1,300 00			1,401 05
German Mutual .....	1,528 00	8,400 00	1,200 00	400 00	11,528 00
Grant County Mutual.....	—34 67				—34 67
Green Bay & DePere Mutual.....	183 85		224 89		408 74
Hortonville Mutual .....	76 58	379 00	748 34	500 00	1,703 92
Iowa County Mutual.....	1,132 30				1,132 30
Kewaskum Mutual .....	12,410 95	8,000 00	2,300 40		22,711 35
La Crosse Mutual.....	755 14		220 81		975 95
Lodi Mutual .....	430 76		425 37		856 13
Lomira Mutual .....	1,099 38		797 65		1,897 03
Lutheran Mutual Home.....	957 25	900 00	358 96	8,374 97	10,591 18
Manitowoc Mutual .....	4,697 05	21,950 00	5,084 87		31,731 92
Marion Mutual .....	411 76		102 96		514 72
Mayville Mutual .....	4,816 56		745 00		5,561 56
Menomonie Mutual .....	3,486 90			11,500 00	14,986 90
Milwaukee Mutual .....	604 33		615 18		1,219 51
Mutual Church of Wisconsin .....	300 46		7,554 95	792 06	8,647 47
Mutual Fire of Bloomington.....	—110 43				—110 43
Mutual Fire W. O. E. A. ....	1,104 50				1,104 50
Neshkoro Business Men's Mutual.....	1,670 39				1,670 39
Northwestern Cheesemakers Mutual....	514 03		56 06		600 99
Northwestern Mutual .....	320 04				320 04
Portage Mutual Cooperative Fire.....		1,000 00			1,000 00
Portland W. & C. Mutual.....	70 69		664 33		774 02
Reeseville Mutual .....	124 43		193 42		317 85
Retail Lumber Dealers Mutual.....	4,507 06	21,100 00			25,607 06
Richland County Mutual.....	—43 15				—43 15
River Falls City Mutual.....	509 63				509 63
Sauk County Mutual .....	76 65		89 45		166 10
Sheboygan Falls Mutual.....	6,312 83	4,700 00	5,623 01	2,386 00	19,025 84
Theresa Village Mutual.....	7,484 94		6,825 74		14,310 68
Village of Waukesha Mutual.....	1,584 50			8,500 00	10,084 50
Watertown City Mutual.....	1,464 21		131 74		1,595 95
Wisconsin Church Mutual.....	16,202 33	21,375 00	294 43	2,000 00	39,871 76
Wisconsin Retail Lumber Dealers Mut.	3,644 13	7,300 00			10,944 13
Total .....	\$126,016 90	\$157,604 00	\$48,346 17	\$62,976 85	\$394,944 01

TABLE IV.—*Domestic Mutual Fire*

Name of Company.	NON-LEDGER ASSETS.			
	Unpaid as- sessment levied on or after Nov. 1 of current year.	Unpaid as- sessment levied during current year prior to Nov. 1; and prior to current year.	All other.	Total.
	(17)	(18-19)	(16: 21-24)	(25)²
Alma Mutual .....				
Baraboo Mutual .....			\$75 00	\$75 00
Beaver Dam City Mutual .....		\$2,508 26	25 00	2,533 26
Bower City Mutual .....			90 00	90 00
Capital City Mutual .....		803 74	225 00	1,028 74
Campbellsport Mutual .....			1,970 26	1,970 26
Citizens Mutual .....		844 60	230 00	1,074 60
City of Oconomowoc Mutual .....	\$405 23	177 60	125 00	707 83
City of Plymouth Mutual .....				
Cream City Mutual .....			438 02	438 02
De Forest Mutual .....			450 00	450 00
Druggists Mutual .....			129 16	129 16
Economical Mutual .....				
German Evangelical Lutheran Mutual .....			1,327 63	1,327 63
German Mutual Fire Aid Society .....			20 00	20 00
German Mutual .....			70 00	70 00
Grant County Mutual .....		530 20	70 00	600 20
Green Bay & DePere Mutual .....	4,518 12		35 00	4,553 12
Hortonville Mutual .....		699 70	711 00	1,410 70
Iowa County Mutual .....		229 82	239 50	519 32
Kewaskum Mutual .....			759 00	759 00
La Crosse Mutual .....		259 16		259 16
Lodi Mutual .....		370 41	125 00	495 41
Lomira Mutual .....		3,151 80	10 00	3,161 80
Lutheran Mutual Home .....			291 66	291 66
Manitowoc Mutual .....			391 20	391 20
Marion Mutual .....				
Mayville Mutual .....		354 40	321 00	675 40
Menomonie Mutual .....				
Milwaukee Mutual .....			87 50	87 50
Mutual Church of Wisconsin .....				
Mutual Fire of Bloomington .....		362 70	85 00	447 70
Mutual Fire W. O. E. A. .....				
Neshkoro Business Men's Mutual .....			120 00	120 00
Northwestern Cheesemakers Mutual .....		589 51	50 00	639 51
Northwestern Mutual .....			165 00	165 00
Portage Mutual Cooperative Fire .....			20 00	20 00
Portland W. & O. Mutual .....		1,032 13	275 00	1,307 13
Reeseville Mutual .....	1,588 65	1,408 36	400 00	3,397 01
Retail Lumber Dealers Mutual .....			1,730 52	1,730 52
Richland County Mutual .....		589 14	100 00	689 14
River Falls City Mutual .....	1,671 49		60 00	1,731 49
Sauk County Mutual .....			10 00	10 00
Sheboygan Falls Mutual .....		825 75	840 00	1,665 75
Theresa Village Mutual .....		858 03	1,208 13	2,066 16
Village of Waukesha Mutual .....			25 00	25 00
Watertown City Mutual .....		445 24	300 00	745 24
Wisconsin Church Mutual .....			574 70	574 70
Wisconsin Retail Lumber Dealers Mut. .....			1,107 49	1,107 49
<b>Total .....</b>	<b>\$8,183 49</b>	<b>\$16,340 65</b>	<b>\$15,296 77</b>	<b>\$39,820 91</b>

*Insurance Companies.*

Gross Assets.	DEDUCT ASSETS NOT ADMITTED.			Total admitted assets.
	Unpaid assessments levied during current year, prior to Nov. 1. and prior to current year.	All other.	Deduct total assets not admitted.	
(28)	(1-2)	(4-8)	(9)	(10)
\$7,013 58				\$7,013 53
10,417 47				10,417 47
2,731 00	\$2,508 26	\$141 63	\$2,649 89	81 11
2,559 87		186 18	186 18	2,373 49
5,067 80	803 74	225 00	1,028 74	4,069 06
33,372 57		1,697 72	1,697 72	31,674 85
9,242 52	844 60	367 81	1,211 91	8,030 61
716 68	582 83	125 00	707 83	104 85
27,180 91				27,180 91
41,542 00		766 30	766 30	40,776 30
2,215 84		720 08	720 08	1,495 81
5,068 02		75 00	75 00	4,993 02
4,279 27				4,279 27
9,585 06		1,294 76	1,294 76	8,240 90
1,421 06		20 00	20 00	1,401 06
11,598 90		70 00	70 00	11,528 90
585 53	530 20	70 00	600 20	—34 67
4,961 86		188 85	188 85	4,773 51
3,114 02	699 70	1,423 07	2,122 77	961 86
1,671 03	229 82	289 50	519 32	1,152 30
23,470 35		866 92	866 92	22,603 43
1,235 11	259 16	58 72	317 88	917 23
1,351 54	370 41	327 71	698 12	663 42
5,068 83	3,151 80	807 65	3,959 45	1,099 38
10,882 84		262 56	262 56	10,620 28
82,123 12		1,926 67	1,926 67	80,196 45
514 72		73 86	73 86	440 86
6,237 26	354 40	337 87	692 27	5,544 99
14,966 90				14,966 90
1,507 01		138 37	138 37	1,368 64
8,647 47				8,647 47
337 22	362 70	85 00	447 70	—110 48
1,104 80				1,104 80
1,790 39		120 00	120 00	1,670 39
1,240 50	589 51	50 00	639 51	660 99
485 04		165 00	165 00	320 04
1,020 00		20 00	20 00	1,000 00
2,091 15	1,032 13	800 61	1,832 74	248 41
3,714 86	1,408 36	593 42	2,001 78	1,713 08
27,337 58				27,337 58
945 99	889 14	100 00	989 14	—43 15
2,241 12		60 00	60 00	2,181 12
176 10		10 00	10 00	166 10
20,651 59	825 75	5,303 01	6,128 76	14,522 83
16,376 84	858 03	2,412 00	3,270 03	13,106 81
10,109 50		25 00	25 00	10,084 50
2,341 29	445 34	300 00	745 34	1,595 95
40,446 46		574 70	574 70	39,871 76
12,061 62				12,061 62
\$434,704 92	\$16,745 88	\$23,078 92	\$30,824 80	\$394,940 12

TABLE V.—*Domestic Mutual Fire*

Name of Company.	LIABILITIES.			
	Amount of losses due and unpaid.	Amount of losses adjust- ed, not due, not adjusted, and resisted.	Total amount of unpaid losses.	All other.
	(11)	(12-14)	(15)	(16-21)
Alma Mutual .....				
Baraboo Mutual .....				\$1,171 36
Beaver Dam City Mutual.....	\$375 00		\$375 00	139 70
Bower City Mutual.....		\$645 19	645 19	600 00
Capital City Mutual.....				
Campbellsport Mutual .....		2,000 00	2,000 00	
Citizens Mutual .....		1,638 22	1,638 22	770 59
City of Oconomowoc Mutual.....				254 85
City of Plymouth Mutual.....				
Cream City Mutual.....				
De Forest Mutual.....		52 19	52 19	122 08
Druggists Mutual .....				
Economical Mutual .....				
German Evangelical Lutheran Mutual..		719 18	719 18	
German Mutual Fire Aid Society.....				
German Mutual .....				
Grant County Mutual.....				855 67
Green Bay & DePere Mutual.....	1,182 55	1,044 35	2,226 90	1,220 00
Hortonville Mutual .....				2,949 50
Iowa County Mutual.....				
Kewaskum Mutual .....		1,000 00	1,000 00	
La Crosse Mutual.....				
Lodi Mutual .....				106 34
Lomira Mutual .....				1,472 00
Lutheran Mutual Home.....		12 50	12 50	
Manitowoc Mutual .....				
Marion Mutual .....				
Mayville Mutual .....				
Economical Mutual .....				
Milwaukee Mutual .....		120 00	120 00	
Mutual Church of Wisconsin.....				
Mutual Fire of Bloomington.....				510 08
Mutual Fire W. C. E. A.....				
Neshkoro Business Men's Mutual.....				30 13
Northwestern Cheesemakers Mutual.....				
Northwestern Mutual .....	759 82	48 69	808 51	762 82
Portage Mutual Cooperative Fire.....				280 29
Portland W. & C. Mutual.....		22 93	22 93	400 21
Reeseville Mutual .....	665 00		665 00	675 00
Retail Lumber Dealers Mutual.....		197 66	197 66	
Richland County Mutual.....				780 60
River Falls City Mutual.....		500 00	500 00	1,081 00
Sauk County Mutual.....				421 44
Sheboygan Falls Mutual.....				
Theresa Village Mutual.....				
Village of Waukesha Mutual.....				
Watertown City Mutual.....				
Wisconsin Church Mutual.....		190 00	190 00	
Wisconsin Retail Lumber Dealers Mut.....		197 66	197 66	145 69
Total.....	\$2,962 37	\$8,398 56	\$11,370 93	\$14,709 70

*Insurance Companies.*

Risks.				
Total liabilities.	In force Dec. 31, 1912.	Written and re- newed during 1913.	Deduct those ex- pired and cancelled.	In force at the end of the year.
(22)	(1)	(2)	(4)	(5)
.....	\$39,950 00	\$34,650 00	\$33,250 00	\$41,350 00
\$1,171 36	404,300 00	201,519 00	175,345 00	430,465 00
514 70	623,230 12	43,591 07	671,821 79	.....
1,245 19	673,093 61	600,544 87	590,583 04	633,023 44
.....	1,458,913 01	740,408 89	979,077 63	1,220,249 22
2,000 00	4,583,974 81	3,205,966 23	3,040,820 20	4,749,120 87
2,406 81	2,267,651 78	1,076,645 97	1,809,250 07	2,135,047 63
254 85	146,973 70	72,091 00	75,491 70	143,573 00
.....	539,640 00	266,605 00	217,566 00	583,679 00
.....	2,189,532 69	927,230 00	808,483 99	2,308,278 69
174 22	1,618,263 10	1,116,718 60	1,313,963 70	1,421,018 00
.....	227,300 00	256,750 00	225,800 00	258,260 00
.....	140,300 00	139,400 00	140,300 00	139,400 00
719 18	2,609,955 00	635,427 00	503,462 00	2,741,920 00
.....	175,225 00	55,360 00	56,100 00	174,486 00
.....	270,508 00	125,000 00	112,868 00	232,640 00
865 67	1,089,539 00	342,398 00	336,395 00	1,045,537 00
3,446 00	.....	.....	.....	.....
2,949 50	425,000 00	156,660 00	317,320 00	236,340 00
.....	897,657 43	483,113 01	677,716 93	703,068 51
1,000 00	4,142,916 03	2,496,082 31	2,072,316 58	4,766,681 76
.....	594,220 70	289,508 77	535,356 54	348,372 93
106 34	654,804 98	187,754 47	842,569 45	.....
1,422 00	.....	.....	.....	.....
12 50	2,091,901 00	912,465 00	617,420 00	2,386,946 00
.....	2,329,767 00	1,892,022 00	1,530,293 00	2,701,496 00
.....	230,373 00	84,611 00	111,720 00	203,264 00
.....	1,608,638 61	843,391 01	1,206,358 30	1,243,731 32
.....	379,790 00	174,740 00	146,835 00	407,686 00
120 00	829,341 00	477,792 00	721,241 00	566,392 00
.....	879,501 00	311,386 00	312,343 00	873,539 00
510 28	661,300 00	197,300 00	193,395 00	666,305 00
.....	537,617 00	111,317 00	89,543 00	559,391 00
.....	316,626 00	276,390 00	23,531 00	1,069,486 00
30 13	263,205 00	242,398 00	106,346 00	306,257 00
1,570 83	312,563 00	169,485 30	276,756 00	205,292 30
280 29	90,684 41	58,010 41	65,684 41	83,010 41
423 14	245,781 02	138,602 44	224,210 02	160,173 41
1,340 00	299,403 45	16,304 16	315,712 61	.....
197 66	1,067,485 00	392,700 00	366,250 00	1,093,955 00
790 60	347,489 00	135,126 00	171,031 00	311,594 00
1,531 00	1,066,641 00	339,371 00	700,717 00	703,735 00
421 44	190,480 00	96,875 00	84,325 00	202,030 00
.....	3,382,952 29	2,323,794 09	2,467,975 27	3,233,771 11
.....	3,148,312 71	2,138,607 87	2,234,830 06	3,002,040 53
.....	795,475 00	302,475 00	310,075 00	847,375 00
.....	1,016,900 31	506,675 82	755,506 31	768,070 82
190 00	4,666,216 37	1,236,510 13	1,065,743 49	4,836,983 00
343 34	789,750 00	234,050 00	192,300 00	881,500 00
\$26,050 63	\$53,887,235 12	\$27,831,315 10	\$30,068,043 13	\$51,650,567 09



TABLE VI.—Domestic Mutual Fire Insurance Companies.

Name of Company	LOSSES AND CLAIMS.			
	Unpaid of previous year and incurred during the year. (6-7)	Paid, scaled down and compromised. (9-10)	Unpaid Dec. 31, 1913. (12)	Average Insurance in force per policy. (14)
Alma Mutual .....				\$770 37
Baraboo Mutual .....	\$153 72	\$153 72		987 82
Beaver Dam City Mutual.....	2,379 33	2,004 33	\$375 00	
Bower City Mutual.....	4,397 10	3,751 91	645 19	655 99
Capital City Mutual.....	4,878 78	4,878 78		759 33
Campbellsport Mutual .....	12,715 91	10,715 91	2,000 00	867 89
Citizens Mutual .....	13,285 67	11,647 44	1,638 23	681 47
City of Oconomowoc Mutual.....	676 68	676 68		725 00
City of Plymouth Mutual.....	32 93	32 93		1,108 58
Cream City Mutual.....	965 20	965 20		813 00
De Forest Mutual.....	7,795 17	7,742 98	52 19	719 50
Druggists Mutual .....	181 48	181 48		1,060 00
Economical Mutual .....				714 85
German Evangelical Lutheran Mutual..	7,251 81	6,532 63	719 18	1,351 35
German Mutual Fire Aid Society.....	42 03	42 03		928 11
German Mutual .....	26 09	26 09		988 25
Grant County Mutual.....	8,120 44	8,120 44		1,118 22
Green Bay & DePere Mutual.....	2,679 25	452 35	2,226 90	734 31
Hortonville Mutual .....	3,035 67	3,035 67		718 80
Iowa County Mutual.....	2,193 43	2,193 43		731 58
Kewaskum Mutual .....	10,783 93	9,783 93	1,000 00	985 47
La Crosse Mutual.....	1,580 17	1,580 17		757 33
Lodi Mutual .....	2,957 35	2,957 35		
Lomira Mutual .....	2,011 80	2,011 80		
Lutheran Mutual Home.....	1,026 26	1,013 76	12 50	965 50
Manitowoc Mutual .....	10,547 50	10,547 59		850 32
Marion Mutual .....	126 71	126 71		976 92
Mayville Mutual .....	7,328 58	7,328 58		729 00
Menomonie Mutual .....	122 09	122 09		881 11
Milwaukee Mutual .....	3,196 56	3,196 56		578 00
Mutual Church of Wisconsin.....	627 87	627 87		1,514 72
Mutual Fire of Bloomington.....	5,454 68	5,454 68		1,079 53
Mutual Fire W. C. F. A. ....	3,637 25	3,637 25		1,406 00
Neshkoro Business Men's Mutual.....	1,021 53	1,021 53		1,770 67
Northwestern Cheesemakers Mutual.....	2,432 77	2,432 77		797 06
Northwestern Mutual .....	3,306 69	2,500 18	806 51	698 00
Portage Mutual Cooperative Fire.....	483 65	483 65		783 11
Portland W. & C. Mutual.....	2,710 71	2,687 78	22 93	681 21
Reeseville Mutual .....	1,272 62	607 62	665 00	
Retail Lumber Dealers Mutual.....	5,416 06	5,219 00	197 66	2,714 43

TABLE VI.—Continued.—*Domestic Mutual Fire Insurance Companies.*

Name of Company.	LOSSES AND CLAIMS.			
	Unpaid of previous year and incurred during the year. (6-7)	Paid, scaled down and compro- mised. (9-10)	Unpaid Dec. 31, 1913. (12)	Average insurance in force per policy. (14)
Richland County Mutual.....	\$5,038 82	\$5,038 82	.....	\$1,014 00
River Falls City Mutual.....	3,446 05	2,946 05	\$500 00	938 24
Sauk County Mutual.....	1,000 00	1,000 00	.....	971 29
Sheboygan Falls Mutual.....	11,626 00	11,626 00	.....	804 86
Theresa Village Mutual.....	13,090 01	13,090 01	.....	789 38
Village of Waukesha Mutual.....	769 31	769 31	.....	1,200 95
Watertown City Mutual.....	4,873 80	4,873 80	.....	795 10
Wisconsin Church Mutual.....	6,015 44	5,825 44	190 00	1,575 61
Wisconsin Retail Lumber Dealers Mut..	4,068 28	3,870 63	197 65	2,639 22
<b>Total.....</b>	<b>\$186,785 37</b>	<b>\$175,534 43</b>	<b>\$11,250 94</b>	<b>.....</b>

TABLE I.—Town Mutual Fire

Name of Company.	Location of Secretary.	Amount of net ledger assets Dec. 31, of previous year.	Premiums.	Assessments.
			(1)	(2-3)
Albion Mutual Fire .....	Cambridge, Wis.	\$3,751 30	\$5,382 14	.....
Alden and Black Brook Mutual Fire..	Amery .....	3,133 83	1,405 52	\$130 04
Apple River Scandinavian Mutual Fire	Amery .....	423 78	1,142 14	3,206 93
Arkdale Mutual Fire.....	Arkdale .....	225 61	2,398 77	.....
Arlington Mutual Fire .....	Arlington .....	2,967 07	3,205 73	1 00
Ashippun Mutual Fire .....	Oconomowoc .....	.....	784 58	1,844 79
Ashford Mutual Fire .....	Campbellsport .....	1,765 81	495 12	2,204 79
Aurora Mutual Fire .....	Wautoma .....	423 82	1,258 82	7,323 01
Baraboo Farmers Mutual .....	Baraboo .....	4,007 34	.....	4,014 81
Berlin Fire and Lightning.....	Naugart .....	8,378 98	12,371 99	.....
Berlin Fire .....	Berlin .....	295 26	193 44	714 91
Berry & Roxbury Mutual Fire.....	Cross Plains .....	889 43	.....	10 47
Bloomfield Mutual Fire .....	West Bloomfield...	666 95	531 88	3,357 54
Bloomington Mutual Fire .....	Bloomington .....	43 22	.....	8,178 29
Blue Mounds Mutual Fire & Lightning..	Mt. Horeb .....	1,030 98	1,321 91	2 50
Bohemian Farmers Mutual Fire.....	Kewaunee .....	682 14	660 48	3,097 97
Bohemian Mutual Fire.....	Whitelaw .....	41,331 54	8,434 98	.....
Brighton Mutual Fire & Lightning..	Burlington .....	635 30	.....	.....
Bristol Mutual Fire .....	Bristol .....	109 17	.....	.....
Burnett & Beaver Dam Mutual Fire..	Beaver Dam .....	496 74	483 76	3,124 82
Calamus Mutual Fire .....	Columbus .....	255 09	101 15	.....
Caledonia Farmers Mutual Fire.....	Merrimack .....	224 28	.....	.....
Caledonia Town Mutual Fire.....	Readfield .....	482 51	157 74	1,834 63
Caledonia Town .....	Caledonia .....	1,059 57	.....	3,643 59
Calumet Mutual Fire.....	New Holstein .....	13,065 00	1,624 09	7,019 64
Cedarburg Mutual Fire.....	Cedarburg .....	18,616 29	8,921 23	.....
Cleora Mutual Fire .....	Seymour .....	119 98	3,279 69	.....
Columbus Mutual Town .....	Columbus .....	381 31	410 10	4,638 06
Cottage Grove Mutual Fire.....	McFarland .....	368 96	3,561 94	5,847 53
Crawford County Mutual Fire.....	Mt. Sterling .....	575 89	3,075 77	7,808 49
Crystal Lake Mutual Fire.....	Neshkoro .....	295 50	.....	5,405 59
Darlington Mutual Fire.....	Darlington .....	4,797 33	1,329 84	20,055 25
Dayton Farmers Mutual Fire.....	Boaz .....	198 97	710 27	5,055 28
Dayton Mutual Fire .....	Waupaca .....	3,652 59	131 61	733 66
Dodgeville Town .....	Dodgeville .....	291 96	516 04	941 14
Dupont Farmers Mutual Fire.....	Marion .....	5,722 23	3,096 41	57 26
Eagle Point Mutual Fire.....	Chippewa Falls .....	16,938 24	1,634 06	20,058 94
Eastman Bohemian Mutual Fire.....	Bridgeport .....	3,900 33	465 64	.....
Elba Mutual Fire.....	Reeseville .....	2,500 09	.....	4,637 46
Ettrick Scandinavian Mutual Fire....	Galesville .....	20,582 65	9,412 55	.....
Fall Creek Farmers Mutual Fire.....	Fall Creek .....	928 08	1,101 34	18,316 16
Farmers Equity Town Mutual Fire....	Forest Junction .....	1,329 86	2,536 29	.....
Farmers Home—Ellington .....	Hortonville .....	4,980 32	5,875 52	156 61
Farmers Home—Little Chute.....	Kimberly .....	1,664 75	467 70	.....
Farmers Mutual—Albany .....	Mondovi .....	324 28	703 48	2,936 68
Farmers Mutual—Bristol .....	Sun Prairie .....	426 86	128 35	.....
Farmers Mutual—Burlington .....	Burlington .....	2,124 61	701 82	.....
Farmers Mutual—Clarno .....	Monroe .....	2,508 45	1,206 30	8,884 12
Farmers Mutual—Menomonie .....	Menomonie .....	7,161 11	3,435 15	14,794 00
Farmers Mutual—Dover .....	Waterford .....	270 38	.....	2,442 96
Farmers Mutual—Franklin .....	Oakwood .....	838 70	.....	7,470 37
Farmers Mutual—Geneva .....	Springfield .....	137 57	511 97	3,125 68
Farmers Mutual—Greenfield .....	West Allis .....	1,107 23	700 62	6,885 88
Farmers Mutual—Grover .....	Peshigo .....	2,770 89	4,183 25	.....

*Insurance Companies.*

## INCOME.

Policy fees.	Deduct for reinsurance, cancellations and dividends.	Total premi- ums and assessments less deductions.	All other.	Total in- come during the year.	Total assets of previous year and income.
(8)	(10-12)	(14)	(15-19)	(20)	(21)
\$383 50	\$410 21	\$5,855 43	\$39 14	\$5,444 57	\$9,195 87
388 00	.....	1,923 56	155 00	2,078 56	5,212 39
302 25	.....	4,711 32	1,400 00	6,111 32	6,535 10
234 50	53 37	2,579 90	11 19	2,591 09	2,816 70
581 50	458 38	3,329 85	282 47	3,612 32	6,579 39
102 00	29 80	2,701 57	.....	2,701 57	2,701 57
37 00	1 70	2,735 21	7 50	2,742 71	4,508 52
591 00	.....	9,172 83	3,830 03	13,002 86	13,429 68
367 00	.....	4,881 81	57 97	4,439 78	8,447 12
1,060 50	1,483 21	11,979 28	191 87	12,171 15	20,550 13
64 50	.....	972 85	.....	972 85	1,209 11
396 00	.....	376 47	.....	376 47	1,265 95
315 67	.....	4,235 09	1,000 00	5,235 09	5,902 04
731 50	.....	8,907 79	3,750 00	12,657 79	12,701 01
146 00	.....	1,470 41	83	1,471 24	2,502 23
115 00	.....	3,873 45	31 28	3,904 73	4,586 87
528 75	525 00	8,438 13	1,708 55	10,141 68	51,473 22
88 50	.....	88 50	.....	88 50	723 30
117 00	.....	117 00	.....	117 00	285 17
158 50	.....	3,787 08	1,500 00	5,287 08	5,783 82
71 50	.....	172 65	100 00	272 65	527 74
15 50	.....	15 50	105 00	120 50	344 78
117 44	.....	2,109 81	335 00	2,444 81	2,927 32
312 00	.....	3,955 59	.....	3,955 59	5,015 16
988 50	99 79	9,542 44	353 04	9,895 48	22,900 48
577 75	597 98	8,901 00	502 63	9,403 63	23,019 91
687 00	107 29	3,850 40	2,105 34	5,955 74	6,084 72
181 25	20 03	5,200 38	1,653 45	6,853 83	7,244 14
512 75	45 09	9,897 18	.....	9,942 27	10,266 04
446 00	231 69	11,068 51	4,800 00	15,868 51	16,474 40
396 00	.....	5,771 59	1,250 00	7,021 59	7,317 09
1,044 25	.....	22,430 45	13,000 00	35,430 45	40,227 78
218 50	.....	5,984 05	801 10	6,585 15	6,784 12
50 00	.....	915 27	173 49	1,087 76	4,740 35
71 42	7 18	1,521 42	12 00	1,533 42	1,825 38
601 00	.....	3,754 67	.....	3,754 67	9,476 90
941 50	.....	22,634 50	839 37	23,473 87	40,412 11
67 00	.....	532 64	137 08	670 32	4,630 65
1,068 73	.....	5,696 19	.....	5,696 19	8,196 88
634 50	113 92	9,983 13	754 48	10,737 61	31,270 26
763 50	3 00	20,178 00	47 57	20,225 57	21,154 25
398 00	7 55	2,921 74	97 32	2,989 06	4,318 92
814 50	.....	6,846 63	.....	6,846 63	11,826 95
60 00	.....	527 70	27 96	555 66	2,130 41
151 00	2 54	3,788 62	.....	3,788 62	4,112 90
100 00	2 54	225 81	8 50	234 31	661 17
164 00	.....	865 82	400 00	1,265 82	3,394 43
142 64	57 60	10,177 46	4,396 21	14,573 67	17,081 12
1,153 00	.....	19,362 15	.....	19,362 15	26,523 23
798 17	.....	3,226 13	.....	3,226 13	3,506 51
780 00	.....	8,230 37	.....	8,230 37	9,089 07
211 00	15 78	3,831 89	1,115 00	4,946 89	5,084 46
277 80	18 68	7,845 35	521 23	8,366 58	9,473 91
871 50	98 61	4,456 14	3,048 94	7,505 08	9,277 97

TABLE I.—Town Mutual Fire

Name of Company.	Location of Secretary.	Amount of net ledger assets Dec. 31, of previous year.	Premiums.	Assessments.
			(1)	(2-3)
Farmers Mutual—Harmony .....	Milton Junction ..	\$1,536 90	\$1,226 23	\$3,520 59
Farmers Mutual—Johnstown .....	Milton .....	270 12	164 75	1,439 66
Farmers Mutual—Koshkonong .....	Ft. Atkinson .....	457 62	.....	5,173 43
Farmers Mutual—Lewiston .....	Briggsville .....	249 16	.....	2,418 36
Farmers Mutual—Marcellon .....	Portage .....	394 39	112 32	5,258 57
Farmers Mutual—Mukwonago .....	Mukwonago .....	124 15	873 24	4,160 27
Farmers Mutual—Newark .....	Beloit .....	917 74	432 57	6,689 52
Farmers Mutual—New Berlin .....	West Allis .....	843 36	256 31	1,593 46
Farmers Mutual—Otsego .....	Wyocena .....	1,091 23	410 35	4,534 78
Farmers Mutual—Ripon .....	Brandon .....	3,171 38	1,214 60	2,831 70
Farmers Mutual—Solon Springs .....	Bennett .....	25 40	31 29	1,049 86
Farmers Mutual—Spring Prairie .....	Elkhorn .....	278 20	380 64	6,206 74
Farmers Mutual—Sugar Creek .....	Elkhorn .....	976 70	1,104 36	7,265 50
Farmers Mutual—Troy .....	East Troy .....	3,083 83	587 34	.....
Farmers Mutual—Union .....	Evansville .....	2,748 41	3,774 07	6,319 85
Farmers Mutual—Walworth .....	Walworth .....	530 08	578 84	3,161 63
Farmers Mutual—Waterford .....	Burlington .....	949 88	541 73	.....
Farmers Mutual—Waukesha .....	Waukesha .....	356 43	1,066 15	7,943 56
Farmers Mutual—Wauwatosa .....	Wauwatosa .....	2,396 09	.....	4,571 35
Farmers Mutual—Wayne .....	Gratiot .....	298 77	40 19	9 67
Farmers Mutual—Wonewoc .....	Elroy .....	—1,020 85	.....	9,014 38
Farmers Mutual—Yorkville & Mt. Pleasant .....	Union Grove .....	1,518 30	607 97	2,400 60
Farmers Mutual—Lake .....	Milwaukee .....	56 00	.....	3,763 81
Farmers Mutual—Sparta .....	Sparta .....	210 66	457 14	3,149 20
Farmers Mutual Protective—Medina & York .....	Marshall .....	1,015 61	470 40	3,081 86
Farmers Mutual Town—Bayfield County .....	Washburn .....	484 43	304 63	12 59
Farmers Mutual Town—Hayward .....	Hayward .....	127 27	7 28	718 67
Farmers Mutual Town—Haugen .....	Rice Lake .....	397 16	61 94	660 44
Farmers Mutual Town—Eagle .....	Muscoda .....	40 82	.....	1,542 43
Farmers Mutual Town—Butternut .....	Butternut .....	16 63	419 23	1,221 14
Farmers Mutual Town—Spring Grove .....	Brodhead .....	345 39	603 10	6,509 79
Farmers Mutual Town—Tomah .....	Tomah .....	1,263 39	441 47	5,904 95
Farmington Mutual Fire .....	Osceola .....	2,579 16	1,294 31	4,551 59
Fountain City Mutual Fire .....	Fountain City .....	7,741 85	2,887 79	13 32
Franklin Farmers Mutual Fire .....	Spring Green .....	25 66	1,929 87	11,309 83
German Farmers Mutual—Ridgeville .....	Norwalk .....	8,464 69	1,440 85	.....
German Mutual Farmers—Kewaunee .....	Kewaunee .....	25,393 32	7,308 91	.....
German Mutual Farmers—Mishicot .....	Mishicot .....	24,530 06	2,616 44	.....
German Mutual Fire—Auburn .....	Kewaskum .....	2,402 87	3,277 15	9,105 75
German Mutual Fire Society—Liberty .....	Fennimore .....	664 53	.....	9,608 79
German Mutual Fire Society—Marion .....	Boscobel .....	1,451 68	.....	7,396 43
Hamburg Town Mutual Fire .....	Coon Valley .....	36,631 20	4,949 46	.....
Hartland Farmers Mutual Fire .....	Bonduel .....	.....	5,364 76	9,543 94
Henricetta, Greenwood & Union Mutual Fire .....	Yuba .....	1,988 98	545 64	.....
Hull Town Mutual Fire .....	Colby .....	708 48	945 75	1,470 00
Hustisford Farmers Mutual Fire .....	Hustisford .....	884 90	1,004 80	7,122 43
Irving Mutual Fire .....	Black River Falls .....	1,544 55	872 82	145 04
Ixonia Mutual Fire .....	Ixonia .....	352 51	.....	1,287 00
Jamestown Mutual Fire .....	Louisburg .....	1,563 14	1,279 20	.....

*Insurance Companies.*

## INCOME.

Policy fees.	Deduct for reinsurance, cancellations and dividends.	Total premiums and assessments less deductions.	All other.	Total income during the year.	Total assets of previous year and income.
(8)	(10-12)	(14)	(15-19)	(20)	(21)
\$401 50	\$125 52	\$5,022 80	.....	\$5,022 80	\$6,550 70
37 00	.....	1,601 41	.....	1,601 41	1,961 53
40 50	.....	5,218 98	.....	5,218 98	5,676 60
185 00	.....	2,607 36	\$900	3,507 36	3,756 52
232 50	17 95	5,565 44	.....	5,565 44	5,979 83
441 00	78 26	5,396 25	1,008 75	6,405 00	6,589 15
249 42	7 92	9,363 59	3,000 00	12,363 59	13,281 33
86 00	13 71	1,924 00	750 00	2,674 00	3,517 42
184 00	.....	5,129 13	1,500 00	6,629 13	7,720 36
272 00	129 44	4,188 86	.....	4,188 86	7,360 24
23 23	.....	1,104 38	377 56	1,481 94	1,507 34
154 00	.....	6,743 38	1,500 00	8,243 38	8,521 58
304 50	122 55	8,611 81	1,500 00	10,111 81	11,088 51
80 00	33 76	642 58	4 00	646 58	3,729 40
310 25	434 45	9,970 32	661 77	10,632 09	13,380 50
122 00	.....	3,862 52	.....	3,862 52	4,392 60
93 00	.....	635 22	.....	635 22	1,585 10
823 50	1 55	9,830 06	5,000 00	14,830 06	15,187 06
396 00	.....	4,009 35	703 47	5,672 82	8,067 01
60 00	.....	109 86	.....	109 86	408 63
420 50	.....	9,434 80	10,119 06	19,553 91	18,533 06
374 00	.....	3,382 57	.....	3,382 57	4,900 87
187 50	.....	3,951 31	3 92	3,955 23	4,041 23
130 00	32 56	3,703 78	1,800 00	5,503 78	5,714 44
259 00	.....	3,811 26	21 75	3,833 01	4,848 62
28 50	.....	245 72	.....	245 72	739 14
17 00	.....	742 95	.....	742 95	870 22
76 00	.....	798 38	.....	798 38	1,195 54
142 00	.....	1,684 43	750 00	2,434 43	2,475 25
97 50	25 72	1,712 15	.....	1,712 15	1,728 18
115 50	.....	7,228 30	2,975 12	10,223 51	10,566 00
537 50	.....	6,583 92	350 00	7,233 92	8,587 31
419 00	.....	6,264 90	15 00	6,279 90	8,830 06
519 00	.....	3,420 11	.....	3,420 11	11,161 96
418 50	.....	13,658 20	4,500 00	18,158 20	18,183 86
82 00	.....	1,522 85	347 54	1,870 39	10,335 08
650 25	52 10	7,986 06	907 30	8,843 36	84,236 68
100 00	121 71	2,684 73	921 84	3,606 58	28,136 61
467 20	6 00	12,944 10	1,840 00	14,684 10	17,146 97
577 50	.....	10,156 29	4,250 25	14,476 64	15,131 17
285 00	.....	7,681 43	6,973 82	14,655 25	16,106 93
735 00	415 56	5,268 90	2,158 64	7,427 54	44,058 74
524 50	57 40	15,375 80	1,000 00	16,375 80	16,375 80
.....	.....	545 64	92 00	637 64	2,626 62
237 25	.....	2,643 00	800 00	2,943 00	8,561 48
350 00	.....	8,477 23	9,100 00	10,577 23	11,462 13
137 00	48 56	1,106 50	26 62	1,142 92	2,677 47
100 75	.....	1,347 75	1,000 00	2,387 75	2,740 26
201 50	206 85	1,373 85	10 85	1,384 70	2,977 84

TABLE I.—Town Mutual Fire

Name of Company.	Location of Secretary.	Amount of net ledger assets Dec. 31, of previous year.	Premiums.	Assessments.
			(1)	(2-3)
La Crosse County Scandinavian Mutual Fire .....	Holmen .....	\$1,493 83	\$742 16	\$12 75
Lima Mutual Fire .....	Lima Center .....	267 77	168 22	.....
Linden Town Mutual Fire .....	Mineral Point .....	1,284 77	2,457 51	3,206 02
Linden Town Fire .....	Mauston .....	524 03	396 06	4,543 05
Lisbon Fire .....	Mauston .....	143 56	448 33	2,085 35
Lisbon Mutual Fire .....	Sussex .....	1,960 10	618 72	.....
Little Black Farmers Mutual Fire .....	Stetsonville .....	25,116 28	3,780 25	.....
Lodi Farmers Mutual Fire .....	Lodi .....	1 83	665 53	4,467 94
Luck Mutual Fire .....	Luck .....	2,494 30	1,148 90	5,034 00
Lynn Mutual Fire .....	Neillville .....	1,777 22	6,281 34	15,566 60
Manchester, Kingston & Marquette Mutual Fire .....	Kingston .....	960 30	302 80	2,666 34
Manitowoc Rapids Farmers Mutual Fire .....	Manitowoc .....	21,270 15	4,325 90	.....
Maple Valley Mutual Fire .....	Lena .....	8,147 32	7,146 60	.....
Martell Mutual Fire .....	Ellsworth .....	159 30	2,034 57	7,364 35
Mazomanie & Black Earth Mutual Fire .....	Mazomanie .....	55 24	206 80	2,320 30
McMillan Grange Mutual Fire .....	Marshfield .....	2,647 01	966 46	4 86
Meeme Mutual Fire .....	Cleveland .....	1,874 78	2,842 31	9,428 98
Menomonie, Granville & Germantown Mutual Fire .....	Lannon .....	151 18	1,449 08	4,743 05
Merrimac Mutual Fire .....	Prairie du Sac .....	3,645 88	.....	44 31
Middleton Fire & Lightning .....	Middleton .....	6,049 59	5,131 44	.....
Mt. Morris Norwegian Mutual Fire .....	Wautoma .....	964 41	337 01	4,878 14
Mt. Pleasant Mutual Fire .....	Monticello .....	139 62	1,706 89	13,144 50
Mutual Farmers Fire—Newton .....	Timothy .....	22,358 16	1,519 13	.....
Mutual Farmers Fire—Westfield .....	Logansville .....	1,494 31	510 34	3,822 24
Mutual Fire—Courtland .....	Randolph .....	701 89	374 36	70 47
Mutual Fire—Hampden .....	Columbus .....	639 06	.....	1,711 78
Mutual Fire—Jefferson .....	Juda .....	517 13	435 93	5,264 41
Mutual Fire—La Prairie .....	Oconomowoc .....	7,246 53	1,010 28	10,979 53
Mutual Fire—Marshfield .....	Mt. Calvary .....	2,508 53	5,326 57	.....
Mutual Fire—Liberty Grove .....	Sister Bay .....	4,135 64	95 55	.....
Mutual Fire—Oconomowoc .....	Oconomowoc .....	10 43	335 59	1,208 37
Mutual Fire—Sevastapol .....	Sturgeon Bay .....	9,221 01	7,916 15	.....
Mutual Fire—Trenton .....	Fox Lake .....	599 26	475 74	16 60
Mutual Home Fire .....	Detroit Harbor .....	8,352 96	699 21	.....
Nekimi Mutual Fire .....	Fisk .....	1,436 00	611 38	5,280 18
Neva Mutual Fire .....	Bryant .....	11,881 07	3,743 35	.....
New Denmark Mutual Home .....	Denmark .....	22,152 17	9,628 27	.....
New Hope Norwegian Mutual Fire .....	Amherst Jct. .....	907 73	976 14	2,044 32
Oakfield Farmers Mutual Fire .....	Oakfield .....	1,038 79	971 73	8,183 65
Oak Grove Mutual Fire—Barron County .....	Chetek .....	1,399 22	1,419 16	11,708 20
Oak Grove Mutual Fire—Dodge County .....	Horicon .....	50 71	544 65	.....
Oakland Mutual Fire .....	Cambridge .....	104 84	.....	425 52
Oregon Mutual Fire .....	Oregon .....	52 62	340 83	.....
Paris Mutual Fire .....	Bristol .....	50	.....	1,320 87
Pella Mutual Fire .....	Marion .....	3,147 03	3,364 96	.....
Perry Mutual Fire .....	Mt. Horeb .....	2,879 66	1,296 52	5,068 24
Pigeon Mutual Fire .....	Pigeon Falls .....	12,651 40	9,484 78	944 82
Plain Mutual Fire .....	Plain .....	26 84	206 54	1,776 60
Plymouth Mutual Fire .....	Plymouth .....	406 90	413 11	3,564 45
Portage County Polish Fire .....	Stevens Point .....	223 21	897 64	5,724 14

*Insurance Companies.*

INCOME.					
Policy fees.	Deduct for reinsurance, cancellations and dividends.	Total premi-ums and assessments less deductions.	All other.	Total in- come during the year.	Total assets of previous year and income.
(8)	(10-12)	(14)	(15-19)	(20)	(21)
\$158 75	.....	\$913 66	\$30 00	\$943 66	\$2,437 50
37 00	\$11 97	193 32	6 50	199 82	467 50
157 00	43 28	5,433 25	15 00	5,438 25	6,783 02
229 00	.....	5,168 11	700 00	5,868 11	6,392 14
152 00	.....	2,635 68	183 07	2,868 75	3,017 31
109 50	.....	728 22	47 49	775 71	2,744 81
519 00	33 67	4,263 58	1,198 08	5,458 66	30,574 94
113 70	47 17	5,900 00	.....	5,900 00	5,201 83
556 50	.....	6,739 58	82 02	6,822 50	9,316 50
1,434 00	.....	23,282 03	2,811 93	26,093 96	27,871 18
252 00	.....	3,221 14	.....	3,221 14	4,190 44
315 00	2 80	4,638 30	900 08	5,547 33	26,817 48
927 00	95 05	7,978 55	277 44	8,255 99	16,403 31
1,068 50	.....	10,492 42	.....	10,492 42	10,631 72
143 00	.....	3,670 10	1,000 00	4,670 10	4,725 34
831 00	.....	1,821 32	57 11	1,878 43	4,525 44
530 00	.....	12,801 20	207 67	13,008 86	14,883 74
375 50	7 82	6,559 81	500 00	7,059 81	7,210 99
680 00	.....	404 31	564 25	968 56	4,614 44
521 00	180 71	5,471 73	.....	5,471 73	11,521 32
164 50	.....	5,397 65	860 17	6,257 82	7,222 23
350 00	507 41	14,613 07	1,300 00	15,913 07	16,052 69
181 00	20 24	1,679 89	4,343 98	6,023 87	28,382 08
277 23	.....	4,609 86	.....	4,609 89	6,104 17
.....	.....	444 83	438 89	883 72	1,585 61
70 50	.....	1,782 28	12 00	1,794 28	2,433 84
.....	.....	5,700 34	3,660 25	9,360 59	9,886 73
651 50	.....	12,641 31	80 61	12,721 92	19,068 45
440 00	281 80	5,093 77	118 97	5,812 74	8,411 27
2 50	.....	98 06	162 50	260 55	4,396 19
57 00	.....	1,601 36	.....	1,601 36	1,911 79
997 50	81 84	8,831 81	462 91	9,294 72	18,515 73
2 50	4 20	490 60	.....	490 60	1,069 89
13 00	.....	712 21	439 59	1,151 80	9,504 76
180 50	.....	6,062 46	3,000 00	9,062 46	10,468 46
302 50	549 78	3,496 07	442 00	3,938 16	15,819 23
778 00	862 82	9,543 45	788 27	10,331 72	32,483 89
468 00	37 92	3,440 60	67 01	3,507 61	4,416 34
647 67	.....	9,803 05	.....	9,803 05	10,841 84
1,042 00	.....	14,250 36	4,500 00	18,750 36	20,158 58
129 00	101 75	571 60	.....	571 90	622 61
98 00	.....	511 52	100 00	611 52	716 20
73 89	.....	413 57	.....	413 57	466 19
67 00	.....	1,387 87	.....	1,387 87	1,388 46
221 00	18 80	3,567 16	50 42	3,617 58	6,764 61
.....	.....	6,379 76	2,015 39	8,395 15	11,274 81
519 00	553 01	9,266 15	157 91	9,424 06	22,075 46
61 00	.....	2,043 40	434 00	2,477 40	2,504 24
236 00	.....	4,213 56	.....	4,213 56	4,620 55
313 60	.....	6,335 38	1,300 00	9,635 38	9,858 89



TABLE I.—Town Mutual Fire

Name of Company.	Location of Secretary.	Amount of net ledger assets Dec. 31, of previous year.	Premiums.	Assessments.
			(1)	(2)
Price County Mutual Fire .....	Phillips .....	\$1,686 79		
Primrose Mutual Fire .....	Mt. Vernon .....	34 89	536 46	1,424 87
Princeton & St. Marie Mutual Fire...	Princeton .....	21 97	150 19	1,563 40
Pulaski Mutual Fire .....	Avoca .....	316 94		5,093 26
Randolph & Scott Mutual Fire.....	Cambria .....	452 48	208 72	5,067 26
Raymond Mutual Fire.....	Franksville .....	144 62		
Reedsburg Mutual Fire .....	Reedsburg .....	2,108 15		75 37
Richmond Mutual Fire .....	Shawano .....	408 20	1,629 22	2,157 42
River Falls Mutual Fire .....	River Falls .....	3,709 52	2,259 51	37 53
Rockland Mutual Fire .....	Reedsville .....	28 73	3,319 61	5,781 19
Rosendale Mutual Fire .....	Rosendale .....	2,482 51	544 52	5,123 92
Salem Mutual Fire & Lightning.....	Antioch, Ill. ....	337 89		24 00
Saukville Mutual Fire .....	Saukville .....	1,002 55	2,552 36	234 41
Scandia Mutual Fire .....	Tigerton .....	516 19	1,881 73	4,895 96
Scandinavian Mutual Fire.....	Scandinavia .....	1,417 77	704 94	
Scandinavian Mutual Fire.....	Manitowoc .....	260 89	708 26	2,265 82
Seneca, Sigel & Rudolph Mutual Fire..	Grand Rapids .....	89 77	2,900 47	11,238 31
Shelby Farmers Mutual Fire.....	La Crosse.....	4,588 50	7,238 94	18,647 21
Somers Mutual Fire .....	Somers .....	374 46		2,829 03
Stark Mutual Fire .....	Rockton .....	786 07	598 27	2,251 84
Stettin Mutual Fire .....	Edgar .....	1,254 84		3,448 71
Stockholm Mutual Fire .....	Stockholm .....		1,093 89	3,865 95
Stoughton Town Mutual Fire.....	Wild Rose .....	629 97		6,636 43
Sullivan Mutual Fire.....	Rome .....	53 25	701 76	2,623 82
Summit Mutual Fire .....	Oconomowoc .....	192 36	58 71	136 22
Theresa Mutual Fire .....	Theresa .....	18 36	314 70	10,371 68
Town of Belgium Mutual Fire.....	Belgium .....	239 26	651 96	
Town of Clyman Mutual Fire.....	Watertown .....	280 71	91 84	8,635 83
Town of Concord Mutual Fire.....	Oconomowoc .....	270 13		2,750 92
Town of Herman Mutual Fire.....	Plymouth .....	45,564 02	8,148 95	
Town of Holland Mutual Fire.....	Cedar Grove.....	13,637 36	868 80	
Town of Jefferson Mutual Fire.....	Heenvile .....	6,303 98		17,463 35
Town of Lebanon Mutual Fire.....	Watertown .....	73 61	74 33	
Town of Montpelier Mutual Fire.....	Luxemburg .....	328 97	310 39	
Town of Sharon Mutual Fire.....	Sharon .....	44 54	188 88	794 80
Town of Watertown Mutual Fire.....	Watertown .....	1,833 74		2,113 47
Town of Wilson Mutual Fire.....	Sheboygan .....	6,544 09	4,482 11	
Trade Lake Mutual Fire .....	Trade Lake .....		3,104 35	10,513 36
Trempealeau County Mutual Fire.....	Galesville .....	574 73	381 10	5,714 05
Utica Farmers Mutual Fire.....	Viola .....	492 85	5,334 85	42 62
Utica Fire .....	Omro .....	1,388 96	763 36	3,111 26
Vernon Mutual Fire.....	Muskego .....	1,297 22	358 92	17 40
Vinland Mutual Fire.....	Neenah .....	1,926 01	670 08	3,442 68
Warren Mutual Fire .....	Roberts .....	275 15	988 20	10,408 78
Waupun Mutual Fire.....	Brandoz .....	1,568 53	443 27	21 90
West Bend Mutual Fire.....	Jackson .....	1 68	970 71	8,133 95
Westford Mutual Fire.....	Fox Lake .....	115 53	579 09	
Winchester Mutual Fire.....	Larsen .....	301 36	308 81	
Wrightstown & Morrison Mutual Fire...	Greenleaf .....	19,611 17	7,396 04	
Total .....		\$657,176 44	\$311,620 45	\$676,194 75

*Insurance Companies.*

INCOME.					
Policy fees.	Deduct for reinsurance, cancellations and dividends.	Total premi- ums and assessments less deductions.	All other.	Total in- come during the year.	Total assets of previous year and income.
(8)	(10-12)	(14)	(15-19)	(20)	(21)
\$217 50		\$3,632 10		\$3,632 10	\$5,378 89
76 50	\$131 49	1,906 34	\$200 00	2,106 34	2,141 23
112 00	2 80	1,852 79	100 00	1,952 79	1,974 76
146 00		5,239 26	325 60	5,564 86	5,881 80
56 00	12 02	5,319 96	400 00	5,719 96	6,172 44
154 50		154 50	100 00	254 50	399 12
324 00		399 37		399 37	2,507 72
116 50		3,903 14		3,903 14	4,311 34
319 50	217 40	2,399 14	52 50	2,451 64	6,161 16
167 25	41 76	9,226 29	4 00	9,230 29	9,250 02
360 56		6,029 00		6,029 00	8,511 51
81 50		105 10		105 50	443 39
238 50	95 55	2,920 72		2,929 72	3,932 47
120 40	2 64	6,815 45	1,114 14	8,009 59	8,325 79
82 50	4 27	783 17	48 90	832 17	2,246 84
74 00	13 36	3,034 72	187 50	3,222 22	3,433 11
1,032 50		15,171 28	3,833 34	19,054 62	19,135 39
867 20	904 11	20,849 24	56 04	20,905 28	25,497 87
148 50		2,977 53	851 92	3,829 45	4,203 91
171 00		3,020 61	1,346 00	4,366 61	5,152 68
632 00		4,090 71	1,100 00	5,190 71	6,435 55
240 25	3 00	5,197 09	43 00	5,240 09	5,240 09
848 00		7,383 43	8,300 00	15,683 43	16,313 40
148 50	7 36	3,405 72		3,406 72	3,519 97
60 75		255 68	516 00	771 68	964 04
322 50		11,005 78		11,008 78	11,027 14
130 00		781 06	8 00	789 06	1,029 22
43 50		3,771 17		3,771 17	4,061 88
65 00		2,815 92		2,815 92	3,086 06
835 00	829 49	8,654 46	1,758 28	10,412 74	55,976 76
218 00		1,083 80	1,122 48	2,206 28	15,846 64
77 50		151 83	156 00	301 83	375 44
120 00		430 39		430 39	755 56
99 00		1,082 64		1,082 68	1,127 29
332 70		2,446 17	40 00	2,486 17	4,369 91
1,564 00		19,027 35	6,574 87	25,602 22	31,906 20
596 00	19 28	5,024 83	174 64	5,203 47	11,747 56
421 50		14,039 21	401 35	14,440 56	14,440 56
308 00	32 46	6,365 69		6,365 69	6,940 42
353 00	204 83	5,525 64	1,128 76	6,654 40	7,147 25
453 00	163 15	4,164 47	11 25	4,175 72	5,564 68
208 25		579 57		579 57	1,876 79
427 11		4,541 87	24 60	4,566 47	6,492 48
532 50		11,929 48	7,164 07	19,093 55	19,368 70
297 00	9 91	752 26	1 00	753 26	2,311 79
429 75	3 24	9,531 17	3,600 00	13,131 17	13,132 85
142 50		721 50	550 00	1,271 50	1,387 12
144 00	23 23	429 58		429 58	730 94
967 00	149 42	8,213 62	521 80	8,735 42	28,346 60
\$67,581 93	\$12,649 65	\$1,042,747 48	\$186,042 76	\$1,228,790 24	\$1,885,966 68

TABLE II.—Town Mutual Fire Insurance Companies.

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disbursements.	
	(1)	(21)	(2-5)	(22)	(23)
Albion Mutual Fire.....	\$7,005 83	\$1,185 13	.....	\$8,191 01	\$1,004 86
Alden & Black Brook Mutual Fire .....	2,496 55	700 61	.....	3,257 16	1,955 23
Apple River Scandinavian Mutual Fire .....	4,536 24	504 98	.....	5,131 22	1,403 88
Arkdale Mutual Fire.....	541 68	999 38	\$500 00	1,941 06	875 64
Arlington Mutual Fire.....	5,462 03	1,117 36	.....	6,579 39	.....
Ashippun Mutual Fire.....	1,083 78	276 34	.....	1,960 12	741 43
Ashford Mutual Fire.....	2,011 65	470 67	25 84	3,408 16	1,100 36
Anrora Mutual Fire.....	7,435 70	1,550 33	3,838 44	12,833 47	596 21
Baraboo Farmers Mutual.....	3,019 55	773 89	.....	4,693 44	3,753 08
Berlin Fire and Lightning....	12,020 00	1,926 71	.....	13,946 71	6,603 42
Berlin Fire .....	800 70	186 65	.....	1,077 41	191 70
Berry & Roxbury Mutual Fire	396 68	220 55	.....	617 23	648 72
Bloomfield Mutual Fire.....	2,904 75	809 63	1,000 00	4,614 38	1,297 66
Bloomington Mutual Fire.....	6,412 52	1,867 12	3,750 00	12,029 64	671 37
Blue Mounds Mutual Fire & Lightning .....	2,149 63	323 50	.....	2,473 22	29 00
Bohemian Farmers Mut. Fire	2,843 70	443 92	.....	3,287 62	1,299 25
Bohemian Mutual Fire.....	6,109 00	1,550 56	2 50	7,662 06	43,811 16
Brighton Mutual Fire & Lightning .....	202 00	102 00	.....	304 00	419 80
Bristol Mutual Fire.....	78 75	130 80	.....	209 55	76 62
Burnett & Beaver Dam Mutual Fire .....	2,820 24	436 13	1,501 63	4,758 00	1,006 82
Calamus Mutual Fire.....	314 50	149 00	.....	462 50	65 24
Caledonia Farmers Mut. Fire	314 66	27 96	.....	342 61	2 17
Caledonia Town Mutual Fire	2,043 88	236 20	335 00	2,615 08	312 24
Caledonia Town .....	4,388 75	398 00	.....	4,746 75	268 41
Calumet Mutual Fire.....	8,887 51	3,812 54	5 25	12,706 30	10,256 18
Cedarburg Mutual Fire.....	5,843 43	2,503 29	52 26	8,398 98	19,620 93
Cicero Mutual Fire.....	4,352 19	1,129 10	601 78	6,083 07	1 65
Columbus Mutual Fire.....	4,679 43	464 25	1,653 64	6,797 32	446 82
Cottage Grove Mutual Fire....	5,573 84	1,117 29	.....	6,691 13	3,574 91
Crawford County Mutual Fire	9,409 28	972 65	4,802 05	15,184 18	1,290 22
Crystal Lake Mutual Fire....	5,288 47	681 18	1,254 66	7,224 31	92 78
Darlington Mutual Fire.....	20,096 60	2,777 83	13,000 00	35,874 43	4,353 35
Dayton Farmers Mutual Fire....	3,610 00	795 85	500 00	4,905 85	1,878 27
Dayton Mutual Fire.....	2,870 00	157 80	.....	3,027 80	1,712 55
Dodgeville Town .....	1,203 02	90 87	.....	1,294 79	580 59
Dupont Farmers Mutual Fire	7,896 75	1,233 11	33 00	9,130 19	346 71
Eagle Point Mutual Fire.....	22,923 65	2,485 95	6 23	25,415 83	14,996 28
Eastman Bohemian Mut. Fire	401 00	259 29	.....	660 29	3,970 36
Elba Mutual Fire.....	6,322 83	1,352 23	1 00	7,676 06	520 82
Etttrick Scandinavian Mut. Fire	7,463 74	2,024 16	8 66	9,496 56	21,773 70
Fall Creek Farmers Mut. Fire	12,920 60	2,616 93	.....	15,537 62	5,616 63
Farmers Equity Town Mutual Fire .....	163 00	1,067 12	2 62	1,232 74	3,066 18
Farmers Home—Ellington ...	7,260 51	1,574 28	407 47	9,242 26	2,584 69
Farmers Home—Little Chute	894 65	132 60	.....	1,027 25	1,093 16
Farmers Mutual—Albany .....	2,691 50	503 19	.....	3,094 69	1,018 21
Farmers Mutual—Bristol ....	362 18	109 74	.....	471 92	180 25
Farmers Mutual—Burlington...	2,596 55	442 91	.....	3,039 46	354 97
Farmers Mutual—Clarno ....	9,190 93	1,038 25	4,300 00	14,529 18	2,531 94
Farmers Mutual—Menomonie...	13,830 35	3,182 34	.....	17,012 69	9,510 57
Farmers Mutual—Dover .....	3,250 87	192 90	120 00	3,562 87	—56 36

TABLE II.—*Town Mutual Fire Insurance Companies.*

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disbursements.	
	(1)	(21)	(2-5)	(22)	(23)
Farmers Mutual—Franklin ..	\$7,543 64	\$968 56	.....	\$8,542 20	\$726 87
Farmers Mutual—Geneva ..	3,619 92	778 85	\$664 11	5,062 88	21 58
Farmers Mutual—Greenfield ..	8,196 17	1,081 84	.....	9,228 01	245 90
Farmers Mutual—Grover .....	5,519 00	900 27	1,500 00	7,919 27	1,358 70
Farmers Mutual—Harmony ..	4,000 14	1,050 75	24 89	5,075 78	1,483 02
Farmers Mutual—Johnstown ..	1,851 00	151 00	.....	2,002 00	—40 47
Farmers Mutual—Koshkonong ..	5,007 21	281 49	.....	5,288 70	387 90
Farmers Mutual—Lewiston ..	1,738 58	477 53	900 00	3,116 11	640 41
Farmers Mutual—Marcellon ..	3,930 68	475 48	.....	4,406 16	1,573 67
Farmers Mutual—Mukwanago ..	3,282 12	1,114 15	1,550 00	5,946 27	642 88
Farmers Mutual—Newark .....	8,414 14	925 44	5,000 00	12,399 58	881 75
Farmers Mutual—New Berlin ..	2,372 85	213 71	750 00	3,336 56	180 66
Farmers Mutual—Otsego .....	2,776 00	576 92	1,500 17	4,853 09	2,867 27
Farmers Mutual—Riceon .....	3,977 70	778 68	.....	4,756 38	2,603 86
Farmers Mutual—Solon Springs .....	860 00	285 05	358 80	1,503 85	3 49
Farmers Mutual—Spring Prairie .....	4,313 15	558 19	2,000 00	6,871 34	1,650 24
Farmers Mutual—Sugar Creek ..	9,808 92	981 71	21	10,786 84	302 67
Farmers Mutual—Troy .....	560 38	265 83	54	822 75	2,906 65
Farmers Mutual—Union .....	11,703 38	1,318 00	.....	13,021 38	359 12
Farmers Mutual—Walworth ..	3,696 60	335 25	.....	4,031 85	360 75
Farmers Mutual—Waterford ..	589 08	221 35	.....	810 43	774 67
Farmers Mutual—Waukesha ..	11,056 77	1,358 24	3,000 00	15,415 01	—227 92
Farmers Mutual—Wauwatosa ..	3,604 63	821 47	600 00	5,026 10	3,041 81
Farmers Mutual—Wayne .....	188 33	86 90	.....	275 23	133 40
Farmers Mutual—Wonewoc ..	8,791 57	1,241 49	8,500 00	18,533 06	.....
Farmers Mutual—Yorkville & Mt. Pleasant .....	2,205 26	764 04	2 60	2,911 90	1,968 07
Farmers Mutual—Lake .....	3,475 50	358 95	.....	3,834 45	206 78
Farmers Mutual—Sparta .....	2,223 27	605 37	2,500 00	5,418 64	226 80
Farmers Mutual Protective—Medina & York .....	2,413 25	582 61	25 00	3,020 86	1,827 76
Farmers Mutual Town—Bayfield County .....	.....	19 00	.....	19 00	711 14
Farmers Mutual Town—Hayward .....	711 17	109 00	.....	820 17	50 05
Farmers Mutual Town—Haugen .....	410 17	218 50	.....	628 67	563 87
Farmers Mutual Town—Eagle ..	1,632 42	180 16	500 00	2,332 58	142 67
Farmers Mutual Town—Butternut .....	1,014 25	323 45	300 00	1,637 70	10 48
Farmers Mutual Town—Spring Grove .....	7,438 16	711 65	2,300 00	10,509 81	59 09
Farmers Mutual Town—Tomah ..	7,249 94	1,230 39	.....	8,480 33	106 98
Farmington Mutual Fire .....	4,545 48	1,072 70	.....	5,668 18	3,200 88
Fountain City Mutual Fire ..	8,270 51	2,309 99	27 32	10,607 82	554 14
Franklin Farmers Mutual Fire ..	10,400 51	1,550 00	4,500 33	16,456 84	1,037 83
German Farmers Mutual—Ridgeville .....	3,100 00	270 25	.....	3,356 25	6,978 83
German Mutual Farmers—Kewaunee .....	6,266 48	1,528 72	.....	7,795 20	26,441 48
German Mutual Farmers—Mishicot .....	319 50	765 20	293 39	1,378 09	26,758 55
German Mutual Fire—Auburn .....	9,406 51	1,406 12	1,800 00	12,612 63	4,534 34
German Mutual Fire Society—Liberty .....	8,841 45	1,244 21	3,900 36	14,076 01	1,055 16

TABLE II.—*Town Mutual Fire Insurance Companies.*

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disbursements.	
	(1)	(2)	(2-5)	(22)	(23)
German Mutual Fire Society					
Marion .....	\$8,082 30	\$894 56	\$6,939 32	\$15,616 18	\$490 78
Hamburg Town Mutual Fire	4,276 00	1,611 61	.....	5,887 61	33,171 13
Hartland Farmers Mutual Fire	12,167 91	1,187 32	1,000 00	14,355 23	2,020 57
Henrietta Greenwood & Union Mutual Fire	158 00	151 20	.....	309 20	2,317 42
Hull Town Mutual Fire.....	2,296 00	570 10	300 00	3,166 10	435 38
Huntsford Farmers Mutual Fire	7,694 30	974 68	2,015 00	10,683 98	778 15
Irving Mutual Fire.....	1,279 55	724 34	.....	2,003 89	673 58
Ixonia Mutual Fire.....	1,221 88	155 79	1,000 00	2,377 67	362 69
Jamestown Mutual Fire.....	900 25	517 50	.....	1,417 75	1,560 09
La Crosse County Scandinavian Mutual Fire.....	432 63	255 75	.....	688 38	1,749 41
Lima Mutual Fire .....	175 00	92 55	.....	267 55	200 04
Linden Town Mutual Fire...	4,809 00	488 47	.....	5,297 47	1,485 55
Linden Town Fire.....	4,595 85	558 57	725 00	5,849 42	542 72
Lisbon Fire .....	2,586 07	431 90	34	3,017 31	.....
Lisbon Mutual Fire.....	1,085 04	306 74	.....	1,391 68	753 13
Little Black Farmers Mutual Fire	1,838 50	1,272 61	1 40	3,112 51	27,462 43
Lodi Farmers Mutual Fire...	4,040 55	436 28	450 69	4,927 52	274 31
Luck Mutual Fire .....	3,721 04	952 81	.....	4,673 85	4,642 65
Lynn Mutual Fire.....	17,615 83	4,406 24	5,000 00	27,022 07	849 11
Manchester, Kingston & Marquette Mutual Fire.....	2,382 35	700 21	.....	3,082 56	1,107 88
Manitowoc Rapids Farmers Mutual Fire	6,049 75	623 53	.....	6,673 28	20,144 20
Maple Valley Mutual Fire....	5,880 27	1,736 91	11 50	7,628 68	8,774 63
Martell Mutual Fire .....	6,126 93	1,617 43	.....	7,744 36	2,907 36
Mazomanie & Black Earth Mutual Fire	1,903 00	492 10	1,000 00	3,395 10	1,330 24
McMillan Grange Mutual Fire	2,201 50	1,357 74	45	3,559 69	965 73
Meeme Mutual Fire.....	9,359 96	1,221 57	10 72	10,592 25	4,291 49
Menomonie, Granville & Germantown Mutual Fire	3,742 61	1,103 57	500 39	5,346 57	1,964 42
Merrimac Mutual Fire .....	4,105 51	412 51	.....	4,518 02	96 42
Middleton Fire & Lightning Mt. Morris Norwegian Mutual Fire	7,134 64	1,700 43	11 35	8,846 42	2,674 90
.....	4,967 83	721 63	229 47	5,918 93	1,303 30
Mt. Pleasant Mutual Fire ..	11,959 28	698 38	1,305 55	13,963 21	2,089 48
Mutual Farmers Fire—Newton	6,276 00	562 50	.....	6,838 50	21,553 53
Mutual Farmers Fire—Westfield	3,322 56	565 65	.....	3,888 21	2,215 96
Mutual Fire—Courtland .....	1,132 17	103 44	350 00	1,585 61	.....
Mutual Fire—Hampton .....	2,086 84	133 93	.....	2,220 77	200 57
Mutual Fire—Jefferson .....	4,688 25	439 72	3,600 00	8,727 97	1,078 76
Mutual Fire—La Prairie .....	15,031 22	1,399 01	1 38	16,391 61	3,576 84
Mutual Fire—Marshfield .....	5,194 05	1,449 29	.....	6,643 34	1,767 98
Mutual Fire—Liberty Grove ..	1,932 35	104 57	.....	2,036 92	2,359 27
Mutual Fire—Oconomowoc .....	1,160 30	145 00	50 00	1,355 30	256 49
Mutual Fire—Sevastopol .....	9,688 04	2,121 58	.....	11,809 62	6,706 11
Mutual Fire—Trenton .....	373 80	294 77	.....	668 57	421 29
Mutual Fire—Turtle .....	.....	121 22	.....	121 22	9,383 54
Mutual Home Fire .....	.....	576 72	3,000 00	10,212 47	225 99
Nekimi Mutual Fire .....	6,065 75	.....	.....	.....	.....

TABLE II.—*Town Mutual Fire Insurance Companies.*

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disbursements.	
	(1)	(21)	(2-5)	(22)	(23)
Neva Mutual Fire.....	\$2,401 33	\$863 23	.....	\$3,264 56	\$12,554 67
New Denmark Mutual Home	5,789 01	1,273 16	.....	7,062 17	25,421 72
New Hope Norwegian Mutual					
Fire .....	785 55	768 62	\$0 42	1,554 59	2,890 75
Oakfield Farmers Mutual Fire	8,431 76	946 95	.....	9,378 71	1,463 13
Oak Grove Mutual Fire—Bar-					
ron County .....	11,070 49	2,275 48	4,500 00	17,845 97	2,312 61
Oak Grove Mutual Fire—					
Dodge County .....	115 85	215 80	300 42	632 07	—0 46
Oakland Mutual Fire.....	217 02	153 90	190 00	560 92	155 28
Oregon Mutual Fire.....	185 50	180 90	59	366 39	99 20
Paris Mutual Fire .....	680 00	112 20	200 00	992 20	396 26
Pella Mutual Fire.....	2,965 82	489 64	.....	3,455 46	3,300 15
Perry Mutual Fire.....	9,038 35	578 61	.....	10,516 96	757 85
Pigeon Mutual Fire .....	10,954 58	2,031 45	178 76	13,164 79	8,910 67
Plain Mutual Fire.....	922 90	304 99	800 00	2,027 89	476 35
Plymouth Mutual Fire .....	4,083 15	423 20	.....	4,506 35	114 90
Portage County Polish Fire	4,439 72	1,230 39	3,300 00	8,970 11	888 48
Price County Mutual Fire....	2,379 78	815 52	.....	3,195 25	2,183 61
Primrose Mutual Fire.....	1,293 17	201 78	400 00	1,894 95	246 28
Princeton & St. Marie Mutu-					
al Fire .....	710 00	231 00	100 00	1,041 00	933 76
Pulaski Mutual Fire .....	5,551 40	330 40	.....	5,881 80	.....
Randolph & Scott Mutual					
Fire .....	4,928 99	250 94	400 00	5,579 93	502 51
Raymond Mutual Fire.....	171 05	200 00	.....	371 05	28 07
Reedsburg Mutual Fire .....	1,187 80	550 55	.....	1,746 85	760 67
Richmond Mutual Fire.....	2,615 06	300 26	4 21	2,919 53	1,391 51
River Falls Mutual Fire.....	5,036 00	500 71	.....	5,676 71	484 45
Rockland Mutual Fire.....	3,036 46	960 33	200 00	4,202 79	5,066 23
Rosendale Mutual Fire .....	4,060 78	1,025 13	3 64	5,989 55	2,521 96
Salem Mutual Fire & Light-					
ning .....	47 50	100 63	.....	148 13	295 26
Saukville Mutual Fire.....	2,326 16	967 76	44 63	3,328 60	603 67
Scandia Mutual Fire .....	3,145 41	748 28	2,000 00	5,903 69	2,632 00
Scandinavian Mutual Fire....	743 70	155 85	.....	800 55	1,350 29
Scandinavian Mutual Town					
Seneca, Sigel & Rudolph Mu-	2,491 68	220 82	187 50	2,900 00	583 11
tual Fire .....	9,229 20	2,564 38	4,200 00	16,013 58	3,121 81
Shelby Farmers Mutual Fire	11,173 76	2,150 52	97	13,325 25	12,168 62
Somers Mutual Fire .....	3,835 75	368 16	.....	4,203 91	.....
Star Mutual Fire.....	2,253 12	714 74	1,346 00	4,313 86	838 82
Stettin Mutual Fire.....	2,424 24	966 36	1,100 00	4,510 60	1,924 96
Stockholm Mutual Fire.....	1,807 28	851 25	361 72	3,110 25	2,129 84
Stockton Town Mutual Fire.	10,500 52	2,041 13	3,500 00	16,044 65	268 75
Sullivan Mutual Fire .....	1,118 02	500 45	1,850 00	3,474 47	45 50
Summit Mutual Fire .....	717 50	148 70	25 00	891 20	72 84
Theresa Mutual Fire.....	9,109 32	902 36	11	10,071 79	955 35
Town of Belgium Mutual					
Fire .....	82 00	271 94	12 80	366 83	662 39
Town of Clyman Mutual Fire	3,386 00	119 00	8 53	3,513 53	538 35
Town of Concord Mutual Fire	2,382 35	142 75	.....	2,525 10	760 95
Town of Herman Mutual Fire	8,214 45	2,005 35	6 41	10,226 21	45,750 55

TABLE II.—*Town Mutual Fire Insurance Companies.*

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disburse- ments.	
	(1)	(21)	(2-5)	(22)	(23)
Town of Holland Mutual Fire	\$2,848 45	\$411 91	\$1 70	\$3,262 06	\$12,584 58
Town of Jefferson Mutual					
Fire .....	21,463 83	2,462 44	6,522 46	30,448 73	1,457 47
Town of Lebanon Mutual Fire	288 11	94 62		382 73	12 71
Town of Montpelier Mutual					
Fire .....	8 00	274 48		282 48	476 88
Town of Sharon Mutual Fire	491 50	173 86		665 36	461 86
Town of Watertown Mutual					
Fire .....	3,205 50	57 14	33	3,668 02	706 80
Town of Wilson Mutual Fire	2,118 40	1,031 73	6 05	3,156 18	8,501 38
Trade Lake Mutual Fire.....	9,772 50	1,209 31	1,082 27	12,064 06	2,376 48
Trempealeau County Mutual					
Fire .....	1,500 59	911 48	2,500 00	4,912 07	2,028 35
Utica Farmers Mutual Fire..	5,173 70	1,219 60		6,393 30	753 95
Utica Fire .....	3,163 42	951 24		4,114 66	1,450 02
Vernon Mutual Fire .....	1,149 65	258 29		1,407 94	468 85
Vinland Mutual Fire.....	2,278 60	551 57		2,830 47	3,662 01
Warren Mutual Fire.....	13,962 93	1,477 44	3,589 92	19,030 29	338 41
Waupun Mutual Fire.....	1,621 12	480 22		2,101 34	210 45
West Bend Mutual Fire.....	7,647 31	1,296 03	3,600 00	12,543 34	569 51
Westford Mutual Fire.....	676 64	321 48	610 53	1,608 65	—221 53
Winchester Mutual Fire.....	101 86	170 22		272 08	458 86
Wrightstown & Morrison Mu tual Fire .....	7,686 14	1,417 61	55 61	9,153 36	19,193 23
Total .....	\$301,331 53	\$165,886 72	\$149,070 40	\$1,220,402 56	\$665,474 12

TABLE III.—*Town Mutual Fire Insurance Companies.*

Name of Company.	LEDGER ASSETS.				
	Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debit balances secured.	All other.	Total ledger assets.
	(1-5)	(7)	(8-10)	(6; 11-14)	(15)
Albion Mutual Fire.....	\$575 22			\$429 64	\$1,004 86
Alden & Black Brook Mutual Fire.....	1,870 12		\$85 11		1,955 23
Apple River Scandinavian Mutual Fire	1,403 88				1,403 88
Arkdale Mutual Fire .....	875 61				875 64
Arlington Mutual Fire .....					
Ashippun Mutual Fire.....	741 45				741 45
Ashford Mutual Fire.....	1,100 36				1,100 36
Aurora Mutual Fire .....	261 12		335 00		596 21
Baraboo Farmers Mutual .....	3,753 63				3,753 68
Berlin Fire & Lightning .....	3,204 90		3,398 52		6,603 42
Berlin Fire .....	191 70				191 70
Berry & Roxbury Mutual Fire.....	648 72				648 72
Bloomfield Mutual Fire .....	1,287 66				1,287 66
Bloomington Mutual Fire .....	671 37				671 37
Blue Mounds Mutual Fire & Lightning	29 00				29 00
Bohemian Farmers Mutual Fire.....	1,299 25				1,299 25
Bohemian Mutual Fire.....	11 16	\$43,800 00			43,811 16
Brighton Mutual Fire & Lightning....	419 80				419 80
Bristol Mutual Fire .....	76 62				76 62
Burnett & Beaver Dam Mutual Fire..	1,005 82				1,005 82
Calamus Mutual Fire .....	65 24				65 24
Caledonia Farmers Mutual Fire.....	2 17				2 17
Caledonia Town Mutual Fire.....	812 24				812 24
Caledonia Town .....	268 41				268 41
Calumet Mutual Fire .....	6,901 99			3,433 19	10,255 18
Cedarburg Mutual Fire .....	4,003 06		13,817 87	1,800 00	19,620 93
Cleero Mutual Fire .....	1 65				1 65
Columbus Mutual Town.....	446 82				446 82
Cottage Grove Mutual Fire.....	8,574 91				8,574 91
Crawford County Mutual Fire.....			1,290 22		1,290 22
Crystal Lake Mutual Fire .....	92 78				92 78
Darlington Mutual Fire .....	4,353 35				4,353 35
Dayton Farmers Mutual Fire .....	1,878 27				1,878 27
Dayton Mutual Fire.....	807 55	815 00			1,712 55
Dodgeville Town .....	530 59				530 59
Dupont Farmers Mutual Fire.....	346 71				346 71
Eagle Point Mutual Fire.....	14,096 28				14,096 28
Eastman Bohemian Mutual Fire.....	1,248 72		2,721 64		3,970 36
Elba Mutual Fire .....	520 82				520 82
Ettrick Scandinavian Mutual Fire...	12,700 41		9,073 29		21,773 70
Fall Creek Farmers Mutual Fire.....	5,616 63				5,616 63
Farmers Equity Town Mutual Fire.....	3,068 93		27 25		3,096 18
Farmers Home—Ellington .....	2,584 69				2,584 69
Farmers Home—Little Chute .....	1,093 16				1,093 16
Farmers Mutual—Albany .....	1,018 21				1,018 21
Farmers Mutual—Bristol .....	189 25				189 25
Farmers Mutual—Burlington .....	354 97				354 97
Farmers Mutual—Ojarno .....	2,551 94				2,551 94
Farmers Mutual—Menomonge .....	2,267 25		7,243 32		9,510 57



TABLE III.—Town Mutual Fire Insurance Companies.

Name of Company.	LEDGER ASSETS.				
	Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debit balances secured.	All other.	Total ledger assets.
	(1-5)	(7)	(8-10)	(6: 11-14)	(15)
Farmers Mutual—Dover.....	—\$56 36				—\$56 36
Farmers Mutual—Franklin .....	526 87				526 87
Farmers Mutual—Geneva .....	21 58				21 58
Farmers Mutual—Greenfield .....	245 90				245 90
Farmers Mutual—Grover .....	4 13	\$700 00	\$654 57		1,358 70
Farmers Mutual—Harmony .....	1,483 92				1,483 92
Farmers Mutual—John town .....	—40 47				—40 47
Farmers Mutual—Koshkonong .....	387 90				387 90
Farmers Mutual—Lewiston .....	640 41				640 41
Farmers Mutual—Marcellon .....	1,573 67				1,573 67
Farmers Mutual—Mukwonago .....	642 88				642 88
Farmers Mutual—Newark .....	740 00		141 75		881 75
Farmers Mutual—New Berlin .....	180 86				180 86
Farmers Mutual—Ot-ego .....	2,867 27				2,867 27
Farmers Mutual—Ripon .....	2,603 86				2,603 86
Farmers Mutual—Solon Springs .....	3 49				3 49
Farmers Mutual—Spring Prairie .....	1,650 24				1,650 24
Farmers Mutual—Sugar Creek .....	392 67				392 67
Farmers Mutual—Troy .....	2,906 65				2,906 65
Farmers Mutual—Union .....	359 12				359 12
Farmers Mutual—Walworth .....	360 75				360 75
Farmers Mutual—Waterford .....	774 67				774 67
Farmers Mutual—Waukesha .....	—227 92				—227 92
Farmers Mutual—Wauwatosa .....	3,041 81				3,041 81
Farmers Mutual—Wayne .....	133 40				133 40
Farmers Mutual—Wonewoc .....					
Farmers Mutual—Yorkville & Mt. Pleasant .....	1,988 97				1,988 97
Farmers Mutual—Lake .....	296 78				296 78
Farmers Mutual—Sparta .....	295 80				295 80
Farmers Mutual Protective—Medina & York .....	1,827 76				1,827 76
Farmers Mutual Town—Bayfield County .....	618 10		93 04		711 14
Farmers Mutual Town—Hayward .....	50 05				50 05
Farmers Mutual Town—Haugen .....	566 87				566 87
Farmers Mutual Town—Eagle .....	142 67				142 67
Farmers Mutual Town—Butternut .....	90 48				90 48
Farmers Mutual Town—Spring Grove .....	56 09				56 09
Farmers Mutual Town—Tomah .....	106 98				106 98
Farmington Mutual Fire .....	3,290 88				3,290 88
Fountain City Mutual Fire .....	554 14				554 14
Franklin Farmers Mutual Fire .....	1,637 02				1,637 02
German Farmers Mutual—Ridgeville .....	234 33	6,644 50			6,978 83
German Mutual Farmers—Kewaunee .....	4,067 07	13,275 00	8,645 00	\$154 41	26,441 48
German Mutual Farmers—Mishicot .....	1,822 99	16,130 00	8,806 56		26,758 55
German Mutual Fire—Auburn .....	4,534 34				4,534 34
German Mutual Fire Society—Liberty .....	1,055 16				1,055 16
German Mutual Fire Society—Marion .....	490 75				490 75
Hamburg Town Mutual Fire .....	4,235 93	32,090 25		944 95	36,171 13
Hartland Farmers Mutual Fire .....	2,020 57				2,020 57
Henrietta Greenwood & Union Mutual Fire .....	2,317 42				2,317 42

TABLE III.—Town Mutual Fire Insurance Companies.

Name of Company.	LEDGER ASSETS.				
	Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debit balances secured.	All other	Total ledger assets.
	(1-5)	(7)	(8-10)	(6; 11-14)	(15)
Hull Town Mutual Fire.....	\$485 38				\$485 38
Hutisford Farmers Mutual Fire.....	778 15				778 15
Irving Mutual Fire.....	662 28		\$11 30		673 58
Ixonia Mutual Fire.....	362 59				362 59
Jamestown Mutual Fire.....	1,560 00				1,560 00
La Crosse County Scandinavian Mutual Fire.....	1,749 21				1,749 21
Lima Mutual Fire.....	200 04				200 04
Linden Town Mutual Fire.....	1,485 55				1,485 55
Linden Town Fire.....	542 72				542 72
Lisbon Fire.....					
Lisbon Mutual Fire.....	753 13				753 13
Little Black Farmers Mutual Fire.....	2,082 43	\$24,480 00			27,462 43
Lodi Farmers Mutual Fire.....	274 31				274 31
Lack Mutual Fire.....	4,642 65				4,642 65
Lynn Mutual Fire.....	764 21		84 90		849 11
Manchester, Kingston & Marquette Mutual Fire.....	1,107 88				1,107 88
Manitowoc Rapids Farmers Mut. Fire.....	2,550 20	17,585 00			20,144 20
Maple Valley Mutual Fire.....	3,858 63	3,700 00	1,721 00		8,774 63
Martell Mutual Fire.....	2,838 50		568 86		2,907 36
Mazomanie & Black Earth Mutual Fire.....	1,330 24				1,330 24
McMillan Grange Mutual Fire.....	965 75				965 75
Meeme Mutual Fire.....	4,291 49				4,291 49
Meromonic Granville & Germantown Mutual Fire.....	1,864 42				1,864 42
Merrimac Mutual Fire.....	96 42				96 42
Middleton Fire & Lightning.....	2,674 90				2,674 90
Mt. Morris Norwegian Mutual Fire.....	1,303 30				1,303 30
Mt. Pleasant Mutual Fire.....	2,069 48				2,069 48
Mutual Farmers Fire—Newton.....	1,128 53	\$10,475 00	\$950 00		21,553 53
Mutual Farmers Fire—Westfield.....	2,215 96				2,215 96
Mutual Fire—Courtland.....					
Mutual Fire—Hampton.....	200 57				200 57
Mutual Fire—Jefferson.....	1,098 76				1,098 76
Mutual Fire—La Prairie.....	3,576 84				3,576 84
Mutual Fire.....	1,767 93				1,767 93
Mutual Fire—Liberty Grove.....	2,359 27				2,359 27
Mutual Fire—Oconomowoc.....	256 49				256 49
Mutual Fire—Sevastapol.....	3,139 40	600 00	2,475 71	\$491 00	6,706 11
Mutual Fire—Trenton.....	421 20				421 20
Mutual Fire—Turtle.....					
Mutual Home Fire.....	843 79	5,239 75	3,300 00		9,383 54
Nekimi Mutual Fire.....	225 99				225 99
Neva Mutual Fire.....	800 67	100 00	7,870 00	3,094 00	12,564 67
New Denmark Mutual Home.....	5,376 01		19,400 00	645 71	25,421 72
New Hope Norwegian Mutual Fire.....	2,510 75		350 00		2,860 75
Oakfield Farmers Mutual Fire.....	1,463 13				1,463 13
Oak Grove Mut. Fire—Barron County.....	2,312 61				2,312 61
Oak Grove Mut. Fire—Dodge County.....	—0 46				—0 46
Oakland Mutual Fire.....	155 28				155 28
Oregon Mutual Fire.....	99 30				99 30
Paris Mutual Fire.....	896 36				896 36

TABLE III.—*Town Mutual Fire Insurance Companies.*

Name of Company.	LEDGER ASSETS.				
	Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debit balances secured.	All other.	Total ledger assets.
	(1 5)	(7)	(8-10)	(6; 11-14)	(15)
Pella Mutual Fire.....	\$3,300 15				\$3,300 15
Perry Mutual Fire.....	757 85				757 85
Pigeon Mutual Fire.....	5,356 02		\$3,554 65		8,910 67
Plain Mutual Fire.....	476 35				476 35
Plymouth Mutual Fire.....	114 20				114 20
Portage County Polish Fire.....	888 49				888 49
Price County Mutual Fire.....	2,183 64				2,183 64
Primrose Mutual Fire.....	246 28				246 28
Princeton & St. Marie Mutual Fire.....	933 76				933 76
Pulaski Mutual Fire.....					
Randolph & Scott Mutual Fire.....	592 51				592 51
Raymond Mutual Fire.....	28 07				28 07
Reedsburg Mutual Fire.....	760 67				760 67
Richmond Mutual Fire.....	1,391 81				1,391 81
River Falls Mutual Fire.....	484 45				484 45
Rockland Mutual Fire.....	65 69		4,900 54		5,056 23
Rosendale Mutual Fire.....	2,521 96				2,521 96
Salem Mutual Fire & Lightning.....	295 26				295 26
Saukville Mutual Fire.....	371 85		231 82		603 67
Scandia Mutual Fire.....	2,632 00				2,632 00
Scandinavian Mutual Fire.....	1,109 06		242 21		1,350 29
Scandinavian Mutual Town.....	583 11				583 11
Seneca, Sigel & Rudolph Mutual Fire.....	3,121 81				3,121 81
Shelby Farmers Mutual Fire.....	10,168 62		2,000 00		12,168 62
Somers Mutual Fire.....					
Stark Mutual Fire.....	238 82				238 82
Stettin Mutual Fire.....	1,924 95				1,924 95
Stockholm Mutual Fire.....	2,129 84				2,129 84
Stockton Town Mutual Fire.....	268 75				268 75
Sullivan Mutual Fire.....	45 50				45 50
Summit Mutual Fire.....	72 84				72 84
Theresa Mutual Fire.....	955 35				955 35
Town of Belgium Mutual Fire.....	662 39				662 39
Town of Clyman Mutual Fire.....	538 35				538 35
Town of Concord Mutual Fire.....	560 95				560 95
Town of Herman Mutual Fire.....	12,363 01	\$23,300 00	10,067 54		45,750 55
Town of Holland Mutual Fire.....	364 58	10,025 00	2,195 00		12,584 58
Town of Jefferson Mutual Fire.....	1,457 47				1,457 47
Town of Lebanon Mutual Fire.....	12 71				12 71
Town of Montpelier Mutual Fire.....	476 88				476 88
Town of Sharon Mutual Fire.....	461 86				461 86
Town of Watertown Mutual Fire.....	306 80		400 00		706 80
Town of Wilson Mutual Fire.....	4,774 95	1,600 00		\$2,216 43	8,591 38
Trade Lake Mutual Fire.....	2,376 48				2,376 48
Trempealeau County Mutual Fire.....	2,028 35				2,028 35
Utica Farmers Mutual Fire.....	128 76		625 19		753 95
Utica Fire.....	1,450 02				1,450 02
Vernon Mutual Fire.....	468 85				468 85
Vinland Mutual Fire.....	3,662 01				3,662 01
Warren Mutual Fire.....	838 41				838 41

TABLE III.—*Town Mutual Fire Insurance Companies.*

Name of Company.	LEDGER ASSETS.				
	Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debit balances secured.	All other.	Total ledger assets.
	(1-5)	(7)	(8-10)	(6; 11-14)	(15)
Waupun Mutual Fire.....	\$210 45	.....	.....	.....	\$210 45
West Bend Mutual Fire.....	589 51	.....	.....	.....	589 51
Westford Mutual Fire.....	—221 53	.....	.....	.....	—221 53
Winchester Mutual Fire.....	458 86	.....	.....	.....	458 86
Wrightstown & Morrison Mutual Fire..	16,753 82	.....	\$2,439 41	.....	10,193 21
Total .....	\$311,054 93	\$221,059 50	\$119,830 36	\$13,529 33	\$665,474 12

TABLE IV.—*Town Mutual Fire*

Name of Company.	NON-LEDGER ASSETS.			
	Unpaid assessments levied on or after Nov. 1. of current year.	Unpaid assessments levied during current year prior to Nov. 1. and prior to current year.	All other.	Total.
	(17)	(18 19)	(21-24)	(25)
Albion Mutual Fire.....				
Alden & Black Brook Mutual Fire.....		\$189 77	\$72 00	\$261 77
Apple River Scandinavian Mutual Fire.....		201 92	105 00	306 92
Arkdale Mutual Fire.....			46 00	46 00
Arlington Mutual Fire.....			130 00	130 00
Ashippun Mutual Fire.....			20 00	20 00
Ashford Mutual Fire.....		6 23	122 00	128 23
Aurora Mutual Fire.....		2,949 13	140 00	3,089 13
Baraboo Farmers Mutual.....	\$125 02	54 79	65 00	244 81
Berlin Fire & Lightning.....			400 00	400 00
Berlin Fire .....			60 00	60 00
Berry & Roxbury Mutual Fire.....				
Bloomfield Mutual Fire.....			300 00	300 00
Bloomington Mutual Fire.....		476 00	330 00	806 00
Blue Mounds Mutual Fire & Lightning.....			100 00	100 00
Bohemian Farmers Mutual Fire.....				
Bohemian Mutual Fire.....			100 00	100 00
Brighton Mutual Fire & Lightning.....			30 00	30 00
Bristol Mutual Fire.....				
Burnett & Beaver Dam Mutual Fire.....				
Calamus Mutual Fire.....			30 00	30 00
Caledonia Farmers Mutual Fire.....				
Caledonia Town Mutual Fire.....			67 00	67 00
Caledonia Town .....		17 21	60 00	77 21
Calumet Mutual Fire.....		9,979 68	150 00	10,129 68
Cedarburg Mutual Fire.....			580 89	580 89
Cicero Mutual Fire.....			85 00	85 00
Columbus Mutual Town.....				
Cottage Grove Mutual Fire.....		392 42	115 00	507 42
Crawford County Mutual Fire.....		2,563 17	65 00	2,628 17
Crystal Lake Mutual Fire.....			508 38	508 38
Darlington Mutual Fire.....	350 00		100 00	450 00
Dayton Farmers Mutual Fire.....		190 27	50 00	240 27
Dayton Mutual Fire.....		83 38		83 38
Dodgeville Town .....			10 00	10 00
Dupont Farmers Mutual Fire.....			80 00	80 00
Eagle Point Mutual Fire.....		300 00	185 00	485 00
Eastman Bohemian Mutual Fire.....			70 00	70 00
Elba Mutual Fire.....		1 65	250 00	251 65
Ettrick Scandinavian Mutual Fire.....			70 00	70 00
Fall Creek Farmers Mutual Fire.....		52 54	225 00	277 54
Farmers Equity Town Mutual Fire.....			92 54	92 54
Farmers Home—Ellington .....			516 40	516 40
Farmers Home—Little Chute.....			48 00	48 00
Farmers Mutual—Albany .....		162 12	105 00	267 12
Farmers Mutual—Bristol .....			35 00	35 00
Farmers Mutual—Burlington.....			100 00	100 00
Farmers Mutual—Clarno .....		764 73	50 00	814 73
Farmers Mutual—Menomonie .....		884 65	128 75	953 40
Farmers Mutual—Dover .....				

Insurance Companies.

GROSS ASSETS.	DEDUCT ASSETS NOT ADMITTED.			Total admitted ASSETS.
	Unpaid assessments levied during current year prior to Nov. 1. and prior to cur- rent year.	All other.	Deduct total assets not admitted.	
(26)	(1-2)	(4-8)	(9)	(10)
\$1,004 88				\$1,004 88
2,217 00	\$189 77	\$157 11	\$346 88	1,870 12
1,710 80	201 92	106 00	306 92	1,403 88
921 64		46 00	46 00	875 64
130 00		130 00	130 00	
761 45		20 00	20 00	741 45
1,228 64	6 28	122 00	128 28	1,100 36
3,685 24	2,949 13	475 00	3,424 22	261 12
3,908 49	54 79	65 00	119 79	3,878 70
7,003 42		400 00	400 00	6,008 42
251 70		60 00	60 00	191 70
649 72				618 72
1,587 06		300 00	300 00	1,287 06
1,477 37	476 00	330 00	806 00	671 37
129 00		100 00	100 00	29 00
1,299 25				1,299 25
43,911 16		100 00	100 00	43,811 16
449 80		30 00	30 00	419 80
76 62				76 62
1,006 82				1,006 82
95 24		30 00	30 00	65 24
2 17				2 17
379 24		67 00	67 00	312 24
345 62	17 21	60 00	77 21	268 41
20,384 71	9,979 53	150 00	10,129 53	10,255 18
20,201 82		530 50	530 50	19,671 32
86 65		85 00	85 00	1 65
446 82				446 82
4,082 33	392 42	115 00	507 42	3,574 91
3,728 39	2,368 17	1,356 22	3,723 39	
506 16	503 38		503 38	92 78
4,808 35	350 00	100 00	450 00	4,353 35
2,118 54	190 27	50 00	240 27	1,878 27
1,795 98				1,795 98
540 59		10 00	10 00	530 59
426 71		80 00	80 00	346 71
15,481 23	300 00	185 00	485 00	14,996 23
4,040 36		70 00	70 00	3,970 36
772 47	1 65	250 00	251 65	520 82
21,843 70		70 00	70 00	21,773 70
5,894 17	52 54	225 00	277 54	5,616 63
3,178 72		92 54	92 54	3,086 18
3,101 09		516 40	516 40	2,584 69
1,141 16		48 00	48 00	1,093 16
1,285 33	162 12	105 00	267 12	1,018 21
224 25		35 00	35 00	189 25
454 97		100 00	100 00	354 97
3,366 67	764 73	50 00	814 73	2,551 94
10,464 17	824 85	128 75	958 60	9,510 57
-56 36				-56 36

TABLE IV.—*Town Mutual Fire*

Name of Company.	NON-LEDGER ASSETS.			
	Unpaid assessments levied on or after Nov. 1. of current year.	Unpaid assessments levied during current year prior to Nov. 1. and prior to current year.	All other.	Total.
	(17)	(18-19)	(21-24)	(25)
Farmers Mutual—Franklin.....		\$129 62	\$120 00	\$249 52
Farmers Mutual—Geneva.....		331 65	10 00	341 65
Farmers Mutual—Greenfield.....			50 00	50 00
Farmers Mutual—Grover.....			15 60	15 00
Farmers Mutual—Harmony.....		24 21	275 00	299 21
Farmers Mutual—Johnstown.....				
Farmers Mutual—Koshkonong.....		79 74		79 74
Farmers Mutual—Lewiston.....		83 50	50 00	133 50
Farmers Mutual—Marcellon.....		133 20	31 10	164 30
Farmers Mutual—Mukwonago.....		39 56	100 00	139 56
Farmers Mutual—Newark.....		477 12	55 00	532 12
Farmers Mutual—New Berlin.....		7 17		7 17
Farmers Mutual—Otsego.....		47 10	50 00	97 10
Farmers Mutual—Ripon.....			25 00	25 00
Farmers Mutual—Solon Springs.....		765 54	30 00	795 54
Farmers Mutual—Spring Prairie.....	\$206 52	34 49	50 00	381 00
Farmers Mutual—Sugar Creek.....		31 72	75 00	106 72
Farmers Mutual—Troy.....				
Farmers Mutual—Union.....		251 98	100 00	351 98
Farmers Mutual—Walworth.....				
Farmers Mutual—Waterford.....				
Farmers Mutual—Waukesha.....		97 37	125 00	222 37
Farmers Mutual—Wauwatosa.....		150 00	60 00	210 00
Farmers Mutual—Wayne.....		5 50	49 00	45 50
Farmers Mutual—Wauwac.....	622 52	337 88	20 00	980 40
Farmers Mutual—Yorkville & Mt. Pleasant.....		27 19	125 00	152 19
Farmers Mutual—Lake.....		157 38	20 00	177 38
Farmers Mutual—Sparta.....			40 00	40 00
Farmers Mutual Protective—Medina & York.....		70 00	80 00	150 00
Farmers Mutual Town—Bayfield County.....		11 07		11 07
Farmers Mutual Town—Hayward.....		82 02		82 02
Farmers Mutual Town—Haugen.....			21 00	21 00
Farmers Mutual Town—Fagle.....		113 75	25 00	138 75
Farmers Mutual Town—Butternut.....		60 03	83 00	143 03
Farmers Mutual Town—Spring Grove.....		400 00	40 00	440 00
Farmers Mutual Town—Tomah.....		63 75	60 00	123 75
Farmington Mutual Fire.....		136 59	50 00	186 59
Fountain City Mutual Fire.....			380 00	380 00
Franklin Farmers Mutual Fire.....		258 62	70 00	328 62
German Farmers Mutual—Ridgeville.....			80 00	80 00
German Mutual Farmers—Kewaunee.....			50 00	50 00
German Mutual Farmers—Mishicott.....			150 00	150 00
German Mutual Fire—Auburn.....			135 00	135 00
German Mutual Fire Society—Liberty.....	\$195 38		30 00	225 38
German Mutual Fire Society—Marion.....			50 00	50 00
Hamburg Town Mutual Fire.....			200 00	200 00
Hartland Farmers Mutual Fire.....			80 00	80 00
Henrietta, Greenwood & Union Mutual Fire.....				

*Insurance Companies.*

Gross assets.	DEDUCT ASSETS NOT ADMITTED.			Total admitted assets.
	Unpaid assessments levied during current year prior to Nov. 1, and prior to current year.	All other.	Deduct total assets not admitted.	
(26)	(1-2)	(4-8)	(9)	(10)
\$776 39	\$129 52	\$120 00	\$249 52	\$526 78
363 23	331 65	10 00	341 65	21 58
295 00		50 00	50 00	245 80
1,373 70		15 00	15 00	1,358 70
1,783 13	24 21	275 00	239 21	1,483 92
—40 47				—40 47
467 61	79 74		79 74	387 90
773 91	83 50	50 00	133 50	540 41
1,737 97	133 20	31 10	164 30	1,573 67
782 44	39 56	100 00	139 56	642 88
1,413 87	477 12	196 75	673 87	740 00
188 03	7 17		7 17	180 86
2,964 37	47 10	50 00	97 10	2,967 27
2,628 86		25 00	25 00	2,603 86
799 03	765 54	20 00	795 54	3 49
2,081 24	331 00	50 00	381 00	1,650 24
409 39	31 72	75 00	106 72	302 67
2,906 65				2,906 65
711 10	251 98	100 00	351 93	359 12
360 75				360 75
774 67				774 67
—5 55	97 37	125 00	222 37	—297 12
3,251 81	150 00	60 00	210 00	3,011 81
178 90	5 50	40 00	45 50	133 40
980 40	960 40	20 00	980 40	
2,141 16	27 19	125 00	152 19	1,988 97
384 16	157 38	20 00	177 38	206 78
335 80		40 00	40 00	295 80
1,977 76	70 00	80 00	150 00	1,827 76
722 21	11 07	63 96	75 03	647 18
132 07	82 02		82 02	50 05
587 87		21 00	21 00	566 87
281 42	113 75	25 00	138 75	142 67
233 51	60 03	83 00	143 03	9 48
499 09	400 00	40 00	440 00	59 09
230 73	63 75	60 00	123 75	106 98
3,387 47	136 59	50 00	186 59	3,200 88
914 14		390 00	390 00	554 14
1,865 64	258 62	70 00	328 62	1,637 02
7,058 83		80 00	80 00	6,978 83
26,491 43		50 00	50 00	26,441 43
26,908 55		150 00	150 00	26,758 55
4,669 34		135 00	135 00	4,534 34
1,280 64	196 38	30 00	225 38	1,065 16
540 75		50 00	50 00	490 75
33,371 13		200 00	200 00	33,171 13
2,100 57		80 00	80 00	2,020 57
2,317 42				2,317 42



TABLE IV.—*Town Mutual Fire*

Name of Company.	NON-LEDGER ASSETS.			
	Unpaid assessments levied on or after Nov. 1 of current year.	Unpaid assessments levied during current year prior to Nov. 1, and prior to current year.	All other.	Total.
	(17)	(18-19)	(21-24)	(25)
Hull Town Mutual Fire.....	\$22 00		\$120 00	\$142 00
Huttsford Farmers Mutual Fire.....				
Irving Mutual Fire.....		\$92 78	150 00	242 78
Ixonia Mutual Fire .....				
Jamestown Mutual Fire .....				
La Crosse County Scandinavian Mutual Fire .....			20 00	20 00
Lima Mutual Fire .....		10 46		10 46
Linden Town Mutual Fire .....		75 95	50 00	125 95
Linden Town Fire .....		76 18	40 00	116 18
Lisbon Fire .....		156 30	21 00	177 30
Lisbon Mutual Fire .....				
Little Black Farmers Mutual Fire.....			340 93	340 93
Lodi Farmers Mutual Fire .....		98 64		98 64
Luck Mutual Fire .....			90 00	90 00
Lynn Mutual Fire.....		398 13	350 00	748 13
Manchester, Kingston & Marquette Mutual Fire .....			55 00	55 00
Manitowoc Rapids Farmers Mutual Fire..			120 00	120 00
Maple Valley Mutual Fire .....			190 00	190 00
Martell Mutual Fire .....		125 30	355 50	480 80
Mazomanie & Black Earth Mutual Fire...		61 51	40 00	101 51
McMillan Grange Mutual Fire .....		59 39	416 75	476 14
Meene Mutual Fire .....		67 48	160 00	227 48
Menomonie, Granville & Germantown Mutual Fire .....		73 59	100 00	173 59
Merrimac Mutual Fire .....			76 00	76 00
Middleton Fire & Lightning .....			423 00	423 00
Mt. Morris Norwegian Mutual Fire .....		1,635 88	97 00	1,732 88
Mt. Pleasant Mutual Fire .....				
Mutual Farmers Fire—Newton .....			115 00	115 00
Mutual Farmers Fire—Westfield .....			50 00	50 00
Mutual Fire—Courtland .....				
Mutual Fire—Hampden .....				
Mutual Fire—Jefferson .....			35 00	35 00
Mutual Fire—La Prairie .....		180 94	125 00	305 94
Mutual Fire—Marshfield .....			1,500 00	1,500 00
Mutual Fire—Liberty Grove .....			144 34	144 34
Mutual Fire—Oconomowoc .....			15 00	15 00
Mutual Fire—Sevastapol .....			336 60	336 60
Mutual Fire—Trenton .....			10 00	10 00
Mutual Fire—Turtle .....				
Mutual Home Fire .....			299 58	299 58
Nekimi Mutual Fire.....			28 21	28 21
Neva Mutual Fire .....			100 00	100 00
New Denmark Mutual Home .....			465 00	465 00
New Hope Norwegian Mutual Fire.....	\$102 39	\$104 83	105 00	316 22
Oakfield Farmers Mutual Fire.....		2 00	60 00	62 00

*Insurance Companies.*

Gross assets.	DEDUCT ASSETS NOT ADMITTED.			Total admitted assets.
	Unpaid assessments levied during current year prior to Nov. 1. and prior to current year.	All other.	Deduct total assets not admitted.	
(2-)	(1 2)	(4-8)	(9)	(10)
\$627 38	\$22 00	\$120 00	\$142 00	\$485 38
778 15				778 15
916 36	92 78	150 00	242 78	673 58
392 59				392 59
1,560 00				1,560 00
1,769 21		20 00	20 00	1,749 21
210 50	10 46		10 46	200 04
1,611 50	75 95	50 00	125 95	1,485 55
638 90	76 18	40 00	116 18	542 72
177 30	156 30	21 00	177 30	
753 13				753 13
27,806 36		340 93	340 93	27,465 43
379 99	98 68		98 68	274 31
4,732 65		90 00	90 00	4,642 65
1,597 24	398 13	350 60	748 13	819 11
1,162 88		55 00	55 00	1,107 88
20,264 20		120 00	120 00	20,144 20
8,964 63		190 00	190 00	8,774 63
3,393 16	125 30	355 50	480 80	2,907 36
1,431 75	61 51	40 00	101 51	1,330 24
1,441 80	50 39	416 75	476 14	965 73
4,518 97	67 48	160 00	227 48	4,291 49
2,038 01	73 59	100 00	173 59	1,864 42
172 42		76 00	76 00	96 42
3,097 90		423 00	423 00	2,674 90
3,036 18	1,635 68	97 00	1,732 88	1,303 30
2,089 48				2,089 48
21,668 51		115 00	115 00	21,553 51
2,265 96		50 00	50 00	2,215 96
200 57				200 57
1,133 76		35 00	35 00	1,098 76
3,892 78	180 94	125 00	305 94	3,586 84
3,267 93		1,500 00	1,500 00	1,767 93
2,508 61		60 00	60 00	2,448 61
271 49		15 00	15 00	256 49
7,042 71		336 60	336 60	6,706 11
431 29		10 00	10 00	421 29
9,683 12		145 00	145 00	9,538 12
254 20		28 21	28 21	225 99
12,654 67		100 00	100 00	12,554 67
25,896 72		125 00	125 00	25,771 72
3,176 97	108 83	105 00	213 83	2,963 14
1,525 13	2 00	60 00	62 00	1,463 13

TABLE IV.—*Town Mutual Fire*

Name of Company.	NON-LEDGER ASSETS			
	Unpaid assessments levied on or after Nov. 1. of current year.	Unpaid assessments levied during current year prior to Nov. 1. and prior to current year.	All other.	Total.
	(17)	(18-19)	(21-24)	(25)
Oak Grove Mutual Fire—Barron County.....		\$125 00	\$100 00	\$225 00
Oak Grove Mutual Fire—Dodge County.....				
Oakland Mutual Fire .....			50 00	50 00
Oregon Mutual Fire .....			48 00	48 00
Paris Mutual Fire .....				
Pella Mutual Fire .....			85 00	85 00
Perry Mutual Fire .....			100 00	100 00
Pigeon Mutual Fire .....		216 88	177 66	394 54
Plain Mutual Fire.....		86 97		86 97
Plymouth Mutual Fire .....		76 66	70 00	146 66
Portage County Polish Fire .....		362 40	250 00	612 40
Price County Mutual Fire .....		182 53	60 00	242 53
Primrose Mutual Fire .....			20 00	20 00
Princeton & St. Marie Mutual Fire.....		31 30	39 50	70 80
Pulaski Mutual Fire .....		93 03	30 00	123 03
Randolph & Scott Mutual Fire .....		50 11	15 00	65 11
Raymond Mutual Fire .....				
Reedsburg Mutual Fire .....			35 00	35 00
Richmond Mutual Fire .....			100 00	100 00
River Falls Mutual Fire .....				
Rockland Mutual Fire .....		57 40	65 00	122 40
Rosendale Mutual Fire .....		265 46	126 00	391 46
Salem Mutual Fire & Lightning.....				
Saukville Mutual Fire .....			165 00	165 00
Scandia Mutual Fire .....		70 58	150 00	220 58
Scandinavian Mutual Fire .....				
Scandinavian Mutual Town .....			3 00	3 00
Seneca, Sigel & Rudolph Mutual Fire.....		270 37	50 00	320 37
Shelby Farmers Mutual .....		527 59	35 00	562 59
Somers Mutual Fire .....		310 53	60 00	370 53
Stark Mutual Fire .....			25 00	25 00
Stettin Mutual Fire .....		36 31	98 00	134 31
Stockholm Mutual Fire.....	\$200 10		490 00	750 10
Stockton Town Mutual Fire .....		536 47	29 00	565 47
Sullivan Mutual Fire .....		96 01	150 00	246 01
Summit Mutual Fire .....		74 34	20 00	94 34
Theresa Mutual Fire .....		138 33	120 00	258 33
Town of Belgium Mutual Fire .....				
Town of Clyman Mutual Fire .....		56 94		56 94
Town of Concord Mutual Fire .....			55 00	55 00
Town of Herman Mutual Fire .....			722 00	722 00
Town of Holland Mutual Fire .....			70 00	70 00
Town of Jefferson Mutual Fire .....		179 32	325 00	504 32
Town of Lebanon Mutual Fire .....				
Town of Montpelier Mutual Fire .....			86 00	86 00
Town of Sharon Mutual Fire .....				
Town of Watertown Mutual Fire .....	61 13		155 00	206 13
Town of Wilson Mutual Fire .....			248 73	248 73
Trade Lake Mutual Fire.....		150 50	15 00	165 50
Trempealeau County Mutual Fire .....			50 00	50 00

*Insurance Companies.*

Gross assets.	DEDUCT ASSETS NOT ADMITTED.			Total admitted assets.
	Unpaid assessments levied during current year prior to Nov. 1, and prior to current year.	All other.	Deduct total assets not admitted.	
(26)	(1-2)	(4-8)	(9)	(10)
\$2,597 61	\$125 00	\$160 00	\$285 00	\$2,312 61
—9 46				—9 46
155 28				155 28
149 20		50 00	50 00	99 20
444 26		48 00	48 00	396 26
3,394 15		85 00	85 00	3,309 15
857 86		100 00	100 00	757 85
9,306 21	216 88	1,118 51	1,335 39	7,960 82
563 32	86 97		86 97	476 35
260 86	76 66	70 00	146 66	114 20
1,500 88	362 40	250 00	612 40	888 48
2,426 17	182 53	60 00	242 53	2,183 64
266 28		20 00	20 00	246 28
1,004 56	31 30	39 50	70 80	933 76
123 03	56 08	30 00	123 08	
657 02	50 11	15 00	65 11	592 51
28 07				28 07
795 67		35 00	35 00	760 67
1,491 61		100 00	100 00	1,391 61
484 46				484 45
5,208 63	57 40	95 00	152 40	5,056 23
2,913 42	265 46	126 00	391 46	2,521 96
296 26				296 26
768 67		165 00	165 00	603 67
2,852 67	70 58	150 00	220 58	2,632 09
1,350 29				1,350 29
586 11		3 00	3 00	583 11
3,442 18	270 37	50 00	320 37	3,121 81
12,731 21	527 59	35 00	562 59	12,168 62
370 53	310 53	60 00	370 53	
863 82		25 00	25 00	838 82
2,050 26	36 31	98 00	134 31	1,914 95
2,870 94	280 10	490 00	750 10	2,120 84
825 22	536 47	50 00	586 47	278 75
291 51	96 01	150 00	246 01	45 50
167 18	74 34	20 00	94 34	72 84
1,213 73	158 38	120 00	258 38	955 35
602 39				602 39
595 29	56 94		56 94	538 35
615 95		55 00	55 00	560 95
46,472 55		250 00	250 00	46,222 55
12,654 58		70 00	70 00	12,584 58
1,961 79	170 32	325 00	504 32	1,457 47
12 71				12 71
582 88		86 00	86 00	476 88
461 86				461 86
913 07		155 00	155 00	758 07
8,360 11		80 00	80 00	8,280 11
2,541 98	150 50	15 00	165 50	2,376 48
2,078 35		50 00	50 00	2,028 35

TABLE IV.—*Toien Mutual Fire*

Name of Company.	NON-LEDGER ASSETS.			
	Unpaid assessments levied on or after Nov. 1. of current year.	Unpaid assessments levied during current year prior to Nov. 1. and prior to current year.	All other.	Total.
	(17)	(18-19)	(21-24)	(25)
Utica Farmers Mutual Fire.....			\$50 00	\$50 00
Utica Fire .....		\$287 54	115 00	402 54
Vernon Mutual Fire .....			32 00	32 00
Vinland Mutual Fire.....	\$90 20	6 10	145 00	250 30
Warren Mutual Fire .....		468 20	78 00	546 20
Waupun Mutual Fire .....			70 00	70 00
West Bend Mutual Fire .....			80 00	80 00
Westford Mutual Fire .....			50 00	50 00
Winchester Mutual Fire .....			25 00	25 00
Wrightstown & Morrison Mutual Fire...			60 00	60 00
Total .....	\$2,124 31	\$31,402 72	\$20,784 86	\$54,261 89

*Insurance Companies.*

Gross assets.	DEDUCT ASSETS NOT ADMITTED.			Total admitted assets.
	Unpaid assessments, levied during current year prior to Nov. 1. and prior to current year.	All other.	Deduct total assets not admitted.	
(26)	(1-2)	(4-8)	(9)	(10)
\$933 95	.....	\$80 00	\$80 00	\$753 95
1,852 56	\$287 54	115 00	402 54	1,450 02
500 85	.....	32 00	32 00	468 85
3,912 31	105 30	145 00	250 30	3,662 01
884 61	468 20	78 00	546 20	338 41
290 45	.....	70 00	70 00	210 45
699 51	.....	80 00	80 00	589 51
-171 53	.....	50 00	50 00	-221 53
433 86	.....	25 00	25 00	458 86
19,256 23	.....	819 85	819 85	18,436 38
\$719,736 01	\$33,668 44	\$22,578 27	\$56,246 71	\$663,489 30

TABLE V.—*Town Mutual*

Name of Company.	LIABILI			
	Amount of losses due and unpaid.	Amount of losses adjusted— not due— not ad-justed and resisted.	Total amount of unpaid losses.	All other.
	(11)	(12-14)	(15)	(16-21)
Albion Mutual Fire.....				
Alden & Black Brook Mutual Fire.....				
Apple River Scandinavian Mutual Fire...				\$1,421 00
Arkdale Mutual Fire.....				
Arlington Mutual Fire.....	\$28 25		\$28 25	
Ashippun Mutual Fire .....				
Ashford Mutual Fire.....				
Aurora Mutual Fire.....		\$3,738 47	3,738 47	204 00
Baraboo Farmers Mutual.....				
Berlin Fire & Lightning.....				
Berlin Fire .....				
Berry & Roxbury Mutual Fire.....				
Bloomfield Mutual Fire.....				
Bloomington Mutual Fire.....				
Blue Mounds Mutual Fire & Lightning...		700 00	700 00	
Bohemian Farmers Mutual Fire.....				
Bohemian Mutual Fire.....				
Brighton Mutual Fire & Lightning.....				
Bristol Mutual Fire.....	276 60		276 60	
Burnett & Beaver Dam Mutual Fire.....				
Calamus Mutual Fire.....				100 00
Caledonia Farmers Mutual Fire.....				102 83
Caledonia Town Mutual Fire.....				
Caledonia Town .....				
Calumet Mutual Fire.....		6,711 74	6,711 74	
Cedarburg Mutual Fire.....	58 00		58 00	5 10
Cleero Mutual Fire.....				6,201 00
Columbus Mutual Town.....				
Cottage Grove Mutual Fire.....				
Crawford County Mutual Fire.....				256 75
Crystal Lake Mutual Fire.....	25 00		25 00	4 59
Darlington Mutual Fire.....				
Dayton Farmers Mutual Fire.....				500 00
Dayton Mutual Fire.....				
Dodgeville Town.....				
Dupont Farmers Mutual Fire.....		2,328 29	2,328 29	
Eagle Point Mutual Fire.....				
Eastman Bohemian Mutual Fire.....				
Elba Mutual Fire.....				
Eitrick Scandinavian Mutual Fire.....				
Fall Creek Farmers Mutual Fire.....				
Farmers Equity Town Mutual Fire.....		100 00	100 00	5 42
Farmers Home—Ellington.....				13 00
Farmers Home—Little Chute.....				
Farmers Mutual—Albany.....				2 00
Farmers Mutual—Bristol.....	4 10		4 10	
Farmers Mutual—Burlington.....				400 00
Farmers Mutual—Clarno.....				
Farmers Mutual Menomonie .....	40 00		40 00	
Farmers Mutual—Dover.....				
Farmers Mutual—Franklin.....				
Farmers Mutual—Geneva.....				1,440 89
Farmers Mutual—Greenfield.....				107 18
Farmers Mutual—Grover.....	886 00	337 00	1,222 00	1,826 00
Farmers Mutual—Harmony.....				

*Fire Insurance Companies.*

TIES.	RISKS.			
Total Liabilities.	In force Dec. 31, 1912.	Written and re-nued during 1913.	Deduct those ex-pired and can-celled.	In force at the end of the year.
(22)	(1)	(2)	(4)	(5)
.....	\$4,509,796 00	\$1,076,429 00	\$768,453 00	\$4,817,772 00
.....	1,868,083 00	703,192 00	421,381 00	2,149,894 00
\$1,421 00	1,652,072 00	503,667 00	448,736 00	1,797,003 00
.....	1,405,357 00	400,619 00	371,150 00	1,434,726 00
28 25	3,830,004 00	967,650 00	586,055 00	4,231,599 00
.....	947,382 00	183,545 00	173,660 00	957,267 00
.....	2,127,609 00	480,505 00	415,859 00	2,192,345 00
3,942 47	4,455,238 00	1,044,689 00	604,907 00	4,635,020 00
.....	1,928,204 00	586,259 00	477,137 00	2,040,326 00
.....	4,791,873 00	1,566,063 00	1,036,834 00	5,349,102 00
.....	348,050 00	134,685 00	116,245 00	366,490 00
.....	1,205,841 00	335,079 00	268,710 00	1,272,210 00
.....	2,642,361 00	667,392 00	566,405 00	2,733,318 00
700 00	2,707,499 00	913,594 00	672,125 00	2,948,968 00
.....	1,706,653 00	358,485 00	299,495 00	1,794,643 00
.....	1,669,017 00	301,788 00	254,537 00	1,717,168 00
.....	3,522,062 00	897,011 00	679,584 00	3,739,519 00
.....	574,203 00	122,770 00	102,365 00	564,588 00
276 00	629,500 00	187,580 00	150,250 00	696,920 00
.....	1,383,861 00	421,580 00	268,839 00	1,536,562 00
.....	540,151 00	182,130 00	59,091 00	603,190 00
102 83	470,965 00	15,560 00	2,120 00	484,435 00
.....	803,228 00	174,442 00	145,413 00	922,255 00
.....	1,825,900 00	476,810 00	375,306 00	1,927,495 00
6,711 74	7,134,542 00	1,541,235 00	1,703,724 00	6,937,063 00
.....	5,898,500 25	1,570,568 00	1,354,476 21	6,114,677 04
6,21 10	3,985,102 00	1,152,983 00	153,625 00	4,200,262 00
.....	1,274,090 00	410,100 00	301,220 00	1,382,970 00
.....	3,037,157 29	766,335 00	621,292 00	3,182,200 29
256 75	2,915,383 00	796,813 00	547,324 00	3,164,872 00
.....	2,178,513 00	441,666 00	394,675 00	2,225,503 00
29 59	5,898,251 00	1,539,192 00	1,580,993 00	5,856,400 00
.....	1,123,946 00	351,269 00	205,660 00	1,280,555 00
500 00	358,574 00	101,495 00	64,180 00	395,849 00
.....	640,271 00	85,883 00	89,068 00	636,141 00
.....	4,384,919 00	1,216,080 00	663,960 00	4,937,039 00
.....	6,104,454 40	1,633,505 00	1,030,252 33	6,638,707 07
.....	393,465 00	94,741 00	56,621 00	431,585 00
.....	2,966,936 00	711,665 00	597,326 00	3,110,275 00
.....	5,422,563 00	1,616,382 00	1,219,418 00	5,819,497 00
.....	4,600,460 00	1,100,772 00	916,971 00	4,784,261 00
106 42	757,198 00	969,675 00	6,825 00	1,720,048 00
13 00	5,157,236 00	1,369,648 00	1,171,621 00	5,386,623 00
.....	436,374 00	93,540 00	73,618 00	451,296 00
2 00	917,590 00	351,735 00	232,145 00	1,037,180 00
.....	862,066 00	128,345 00	103,120 00	887,320 00
400 00	1,417,060 00	350,450 00	274,166 00	1,493,345 00
.....	2,184,752 00	565,050 00	471,385 00	2,278,417 00
40 00	5,450,000 00	1,552,325 00	1,109,335 00	5,802,990 00
.....	1,100,395 00	362,805 00	206,570 00	1,196,630 00
.....	2,422,707 70	834,797 75	640,516 40	2,616,989 05
1,440 80	1,806,927 50	530,970 00	453,955 00	1,943,942 50
507 18	1,282,466 65	341,310 00	341,310 00	1,282,466 65
3,108 00	1,878,476 00	468,042 00	380,681 00	1,900,837 00
.....	2,314,699 00	604,319 00	486,408 04	2,432,610 96



TABLE V.—*Town Mutual*

Name of Company.	LIABILITIES		
	Amount of losses due and unpaid.	Amount of losses adjusted— not due— not ad-justed and resisted.	Total amount of unpaid losses.
	(11)	(12-14)	(15)
Farmers Mutual—Johnstown.....			\$40 47
Farmers Mutual—Koshkonong.....			
Farmers Mutual—Lewiston.....			
Farmers Mutual—Marcellon.....			
Farmers Mutual—Mukwonago.....			
Farmers Mutual—Newark.....			
Farmers Mutual—New Berlin.....			
Farmers Mutual—Otsego.....			
Farmers Mutual—Ripon.....			
Farmers Mutual—Solon Springs.....	\$140 00		\$140 00
Farmers Mutual—Spring Prairie.....			
Farmers Mutual—Sugar Creek.....		\$535 00	535 00
Farmers Mutual—Troy.....			
Farmers Mutual—Union.....	50 00	50 00	100 00
Farmers Mutual—Walworth.....			
Farmers Mutual—Waterford.....			
Farmers Mutual—Waukesha.....		3,095 07	3,095 07
Farmers Mutual—Wauwatosa.....			
Farmers Mutual—Wayne.....			
Farmers Mutual—Wauwecoc.....			1,619 15
Farmers Mutual—Yorkville and Mt. Pleasant.....			
Farmers Mutual—Lake.....		50 00	50 00
Farmers Mutual—Sparta.....	5 60		5 60
Farmers Mutual Protective—Medina and York.....			
Farmers Mutual Town—Bayfield County.....			
Farmers Mutual Town—Hayward.....	50 00		50 00
Farmers Mutual Town—Haugen.....			
Farmers Mutual Town—Eagle.....			250 00
Farmers Mutual Town—Butternut.....			
Farmers Mutual Town—Spring Grove.....			400 00
Farmers Mutual Town—Tomah.....			355 25
Farmington Mutual Fire.....			
Fountain City Mutual Fire.....			
Franklin Farmers Mutual Fire.....			
German Farmers Mutual—Ridgeville.....			
German Mutual Farmers—Kewaunee.....			
German Mutual Farmers—Mishicot.....			
German Mutual Fire—Auburn.....			
German Mutual Fire Society—Liberty.....	50 30	1,130 00	1,180 30
German Mutual Fire Society—Marion.....			
Hamburg Town Mutual Fire.....			
Hartland Farmers Mutual Fire.....			
Henrietta, Greenwood & Union Mutual Fire.....			
Hull Town Mutual Fire.....			11 00
Hustisford Farmers Mutual Fire.....			600 50
Irving Mutual Fire.....		125 00	125 00
Ixonia Mutual Fire.....			
Jamestown Mutual Fire.....			
Lincoln County Scandinavian Mutual Fire.....			

*Fire Insurance Companies.*

TINS.	Risks.			
Total liabilities.	In force Dec. 31, 1912.	Written and renewed during 1913.	Deduct those expired and cancelled.	In force at the end of the year.
(22)	(1)	(2)	(4)	(5)
\$40 47	\$367,616 00	\$32,375 00	\$32,113 00	\$367,878 00
.....	511,207 00	63,056 00	574,262 00	.....
.....	1,151,485 00	248,980 00	215,686 00	1,184,760 00
.....	1,826,840 00	343,933 50	281,079 00	1,889,694 50
.....	2,006,081 00	436,621 00	386,555 00	2,056,147 00
.....	1,960,000 00	432,577 00	331,604 00	2,060,973 00
.....	763,411 00	195,185 00	165,215 00	798,381 00
.....	1,481,455 00	396,215 00	337,435 00	1,540,235 00
.....	2,738,658 00	806,380 00	631,770 00	2,916,268 00
669 69	167,186 00	11,485 00	21,581 00	157,140 00
.....	1,176,382 00	341,665 00	312,965 00	1,205,082 00
2,085 00	3,665,813 00	1,034,470 00	843,235 00	3,857,048 00
.....	1,361,865 00	293,670 00	206,820 00	1,449,715 00
100 00	3,002,212 80	943,254 00	563,998 63	3,361,468 17
.....	816,082 00	284,606 00	224,894 00	875,744 00
.....	1,024,480 00	257,107 00	202,111 00	1,079,476 00
8,388 16	4,109,831 00	1,073,966 00	916,406 00	4,271,880 00
.....	1,527,543 00	390,585 00	344,163 00	1,543,965 00
.....	580,380 00	24,670 00	13,221 00	591,799 00
1,619 15	2,899,200 00	750,000 00	656,895 00	2,992,305 00
.....	2,257,630 00	608,890 00	524,581 00	2,341,939 00
50 00	618,243 00	143,446 00	170,501 50	588,187 50
5 60	1,534,082 00	457,146 00	392,074 00	1,599,103 00
.....	2,047,601 00	466,483 00	391,822 00	2,122,262 00
.....	149,673 00	33,725 00	.....	183,398 00
225 70	158,465 00	5,325 00	18,201 00	145,589 00
.....	236,536 00	86,032 00	66,256 00	255,942 00
250 00	526,568 00	140,152 00	108,119 00	558,616 00
.....	366,050 00	73,263 00	67,840 00	371,473 00
400 00	1,811,110 00	466,370 00	323,600 00	1,952,880 00
355 25	4,038,390 00	881,640 00	779,136 00	4,140,835 00
.....	2,242,085 00	534,070 00	432,656 00	2,343,500 00
.....	4,802,700 00	1,155,010 00	790,074 00	5,167,636 00
.....	3,744,313 00	1,013,948 00	867,769 00	3,890,392 00
.....	1,108,400 00	240,100 00	204,200 00	1,204,300 00
.....	3,629,005 00	1,108,100 00	663,187 00	4,088,918 00
.....	2,850,283 00	480,120 00	405,141 00	2,925,292 00
.....	4,349,962 80	1,306,896 00	763,253 00	4,893,602 80
1,156 30	3,961,305 00	1,077,645 00	809,500 00	4,229,450 00
.....	1,246,009 00	424,375 00	338,235 00	1,332,149 00
.....	2,968,507 00	918,147 00	794,802 00	3,105,792 00
.....	4,924,839 00	1,021,124 00	658,577 00	5,292,416 00
.....	471,101 00	116,280 00	79,890 00	507,491 00
11 00	781,427 00	376,428 00	184,298 00	973,557 00
600 50	2,471,089 00	502,400 00	501,292 00	2,472,177 00
125 00	1,336,204 00	247,090 00	182,888 00	1,391,006 00
.....	890,555 00	160,765 00	119,750 00	901,570 00
.....	1,881,844 00	423,285 00	318,855 00	1,966,274 00
.....	1,417,184 00	317,220 00	239,030 00	1,495,374 00

TABLE V.—*Town Mutual*

Name of Company.	LIABILI			
	Amount of losses due and unpaid.	Amount of losses adjusted— not due— not ad-justed and resisted.	Total amount of unpaid losses.	All other.
	(11)	(12-14)	(15)	(16-21)
Lima Mutual Fire.....	\$1 00		\$1 00	
Linden Town Mutual Fire.....				
Linden Town Fire.....	30 60		30 60	
Lisbon Fire.....				\$170 07
Lisbon Mutual Fire.....				
Little Black Farmers Mutual Fire.....				
Lodi Farmers Mutual Fire.....				
Luck Mutual Fire.....				
Lynn Mutual Fire.....	700 00		700 00	501 25
Manchester, Kingston & Marquette Mutual Fire.....				
Manitowoc Rapids Farmers Mutual Fire.....				
Maple Valley Mutual Fire.....		\$650 00	650 00	
Martell Mutual Fire.....	351 30		351 30	
Mazomanie & Black Earth Mutual Fire.....	9 00	45 00	54 00	
McMillan Grange Mutual Fire.....				
Meeme Mutual Fire.....				
Menomonic, Granville & Germantown Mutual Fire.....		3,025 00	3,025 00	
Merrimac Mutual Fire.....		430 00	430 00	500 00
Middleton Fire & Lightning.....				
Mt. Morris Norwegian Mutual Fire.....	2,580 50		2,580 50	850 00
Mt. Pleasant Mutual Fire.....	10 00		10 00	
Mutual Farmers Fire—Newton.....				3,500 00
Mutual Farmers Fire—Westfield.....				
Mutual Fire—Courtland.....				88 80
Mutual Fire—Hampden.....				
Mutual Fire—Jefferson.....				
Mutual Fire—Trenton.....	24 20		24 20	85 10
Mutual Fire—Marshfield.....				
Mutual Fire—Liberty Grove.....				
Mutual Fire—Oconomowoc.....				
Mutual Fire—Sevastapol.....		33 45	33 45	
Mutual Fire—Trenton.....		1,450 00	1,450 00	
Mutual Fire—Turtle.....				
Mutual Home Fire.....				
Nekimi Mutual Fire.....				
Neva Mutual Fire.....				
New Denmark Mutual Home.....		620 00	620 00	
New Hope Norwegian Mutual Fire.....		480 00	480 00	
Oakfield Farmers Mutual Fire.....				
Oak Grove Mutual Fire—Barron County.....				
Oak Grove Mutual Fire—Dodge County.....				9 46
Oakland Mutual Fire.....				
Oregon Mutual Fire.....				
Paris Mutual Fire.....				
Pella Mutual Fire.....				
Perry Mutual Fire.....				2,000 00
Pigeon Mutual Fire.....		808 00	808 00	
Plain Mutual Fire.....				
Plymouth Mutual Fire.....				
Portage County Polish Fire.....	1,467 50		1,467 50	

*Fire Insurance Companies.*

TIES.	RISKS.			
Total liabilities.	In force Dec. 31, 1912.	Written and renewed during 1913.	Deduct those expired and cancelled.	In force at the end of the year.
(22)	(1)	(2)	(4)	(5)
\$1 00	\$492,408 00	\$101,095 00	\$142,441 00	\$451,062 00
.....	1,671,000 00	491,503 00	432,899 00	1,729,604 00
30 60	1,494,455 00	474,770 00	378,240 00	1,690,985 00
170 07	840,988 00	283,359 00	191,662 00	912,645 00
.....	1,113,527 00	187,525 00	181,970 00	1,119,082 00
.....	1,738,495 00	407,020 00	298,345 00	1,847,170 00
.....	1,342,353 00	287,181 00	308,224 00	1,326,310 00
.....	2,384,099 00	806,517 00	562,655 00	2,627,961 00
1,201 25	8,197,342 00	2,846,804 00	2,202,217 00	8,841,929 00
.....	1,295,293 00	363,790 00	273,289 00	1,384,794 00
.....	2,284,540 00	863,104 00	759,196 00	2,388,448 00
650 00	2,771,285 00	940,983 00	716,465 00	2,996,783 00
351 30	3,389,917 00	1,015,068 00	749,262 00	3,656,713 00
54 00	1,068,000 00	301,615 00	200,160 00	1,164,455 00
.....	2,629,295 35	984,150 00	618,319 85	2,996,125 50
.....	3,645,950 00	842,690 00	681,089 00	3,807,801 00
3,025 00	3,128,066 00	724,540 00	591,806 00	3,258,800 00
980 00	2,847,190 00	806,970 00	629,785 00	3,024,375 00
.....	3,672,994 58	1,006,340 00	777,037 02	3,901,297 56
3,430 50	1,937,779 00	298,400 00	235,389 00	1,945,810 00
10 00	3,147,838 00	1,081,003 00	977,595 57	3,200,745 43
3,500 00	2,367,450 00	323,131 00	312,447 00	2,378,184 00
.....	1,847,224 00	502,066 00	420,443 00	1,928,877 00
88 89	680,781 00	185,335 00	55,140 00	790,956 00
.....	426,615 00	107,420 00	101,890 00	432,175 00
.....	1,196,262 00	315,120 00	207,995 00	1,308,387 00
109 30	3,495,844 00	1,078,702 00	981,489 00	3,643,057 00
.....	3,519,915 28	1,039,954 00	805,800 41	3,753,978 87
.....	307,018 00	17,714 00	.....	324,732 00
.....	590,958 00	126,358 00	91,396 00	625,920 00
33 45	3,366,402 00	1,580,794 00	1,231,507 00	3,715,689 00
1,450 00	925,195 00	235,830 00	200,185 00	900,840 00
.....	136,432 00	12,229 00	8,650 00	140,011 00
.....	1,523,070 00	294,450 00	253,540 00	1,563,980 00
.....	1,123,576 00	311,510 00	225,387 00	1,209,699 00
620 00	3,848,120 00	1,085,740 00	856,010 00	4,077,850 00
480 00	2,720,285 00	741,315 00	516,430 00	2,945,170 00
.....	2,651,938 00	1,072,487 00	887,065 00	2,837,558 00
.....	4,537,000 00	946,100 00	430,500 00	5,032,600 00
9 46	891,890 00	271,090 00	225,015 00	937,965 00
.....	531,195 00	103,133 00	176,165 00	458,168 00
.....	476,749 00	106,965 00	76,324 00	507,890 00
.....	508,400 00	118,540 00	90,765 00	636,175 00
.....	2,462,890 00	714,278 00	532,108 00	2,644,555 00
2,000 00	2,440,860 00	662,015 00	536,875 00	2,506,030 00
898 00	5,502,262 00	1,361,973 00	1,091,767 00	5,772,468 00
.....	807,901 00	164,885 00	107,259 00	865,477 00
.....	1,771,454 00	413,110 00	304,408 00	1,880,156 00
1,497 50	1,097,023 00	307,509 00	253,377 00	1,151,175 00

TABLE V.—*Town Mutual*

Name of Company.	LIABILI			
	Amount of losses due and unpaid.	Amount of losses adjusted—not due—adjusted and resisted.	Total amount of unpaid losses.	All other.
	(11)	(12-14)	(15)	(16-21)
Price County Mutual Fire.....				
Primrose Mutual Fire.....				
Princeton & St. Marie Mutual Fire.....				
Pulaski Mutual Fire.....		\$500 00	\$500 00	\$175 00
Randolph & Scott Mutual Fire.....				
Raymond Mutual Fire.....				100 00
Reedsburg Mutual Fire.....				
Richmond Mutual Fire.....				
River Falls Mutual Fire.....				
Rockland Mutual Fire.....				
Rosendale Mutual Fire.....		65 00	65 00	
Salem Mutual Fire & Lightning.....				
Saukville Mutual Fire.....				
Scandia Mutual Fire.....		1,378 50	1,378 50	
Scandinavian Mutual Fire.....				
Scandinavian Mutual Town.....				
Seneca, Sigel & Rudolph Mutual Fire.....				
Shelby Farmers Mutual Fire.....	\$123 08		123 08	184 40
Somers Mutual Fire.....				843 24
Stark Mutual Fire.....				
Stettin Mutual Fire.....				
Stockholm Mutual Fire.....				
Stockton Town Mutual Fire.....		15 00	15 00	4,800 00
Sullivan Mutual Fire.....		1,475 00	1,475 00	700 00
Summit Mutual Fire.....		2,800 00	2,800 00	606 25
Theresa Mutual Fire.....				
Town of Belgium Mutual Fire.....				
Town of Clyman Mutual Fire.....				
Town of Concord Mutual Fire.....				
Town of Herman Mutual Fire.....				
Town of Holland Mutual Fire.....				
Town of Jefferson Mutual Fire.....		3,527 10	3,527 10	
Town of Lebanon Mutual Fire.....				150 00
Town of Montpelier Mutual Fire.....				
Town of Sharon Mutual Fire.....				
Town of Watertown Mutual Fire.....				
Town of Wilson Mutual Fire.....				
Trade Lake Mutual Fire.....		2,500 00	2,500 00	
Trempealeau County Mutual Fire.....				
Utica Farmers Mutual Fire.....	1,142 00		1,142 50	1,465 90
Utica Fire.....				
Vernon Mutual Fire.....		75 00	75 00	
Vinland Mutual Fire.....				
Warren Mutual Fire.....	971 65		971 65	3,996 58
Waupun Mutual Fire.....				
West Bend Mutual Fire.....				
Westford Mutual Fire.....				
Winchester Mutual Fire.....				
Wrightstown & Morrison Mutual Fire.....				
Total .....	\$9,029 68	\$38,967 62	\$47 977 50	\$44,475 75

*Fire Insurance Companies.*

RIES.	Risks.			
Total liabilities.	In force Dec. 31, 1912.	Written and re-nued during 1913.	Deduct those ex-pired and can-celled.	In force at the end of the year.
(22)	(1)	(2)	(4)	(5)
.....	\$710,367 00	\$221,019 00	\$115,815 00	\$315,571 00
.....	490,604 00	172,822 00	164,016 00	478,410 00
.....	777,989 00	186,715 00	146,677 00	817,976 00
\$765 00	1,185,205 00	221,950 00	161,285 00	1,241,770 00
.....	1,014,735 00	208,600 00	203,875 00	1,019,550 00
100 00	933,380 00	267,135 00	203,085 00	997,410 00
.....	1,958,354 00	546,990 00	372,319 00	2,127,905 00
.....	821,729 00	284,965 00	221,836 00	884,878 00
.....	2,215,251 00	673,565 00	143,610 00	2,745,206 00
.....	3,156,286 00	610,995 00	741,445 00	3,025,816 00
65 00	2,951,890 00	509,960 00	368,235 00	3,093,605 00
.....	694,990 00	118,565 00	90,275 00	663,280 00
.....	2,047,463 00	447,541 00	333,693 00	2,111,341 00
1,378 50	1,635,908 00	385,984 00	317,645 00	1,704,192 00
.....	482,930 00	143,915 00	126,206 00	560,640 00
.....	491,380 00	162,700 50	105,246 00	548,834 50
.....	3,606,045 00	1,123,445 00	1,121,501 00	3,607,989 00
307 43	5,271,432 40	1,404,765 00	1,208,592 43	5,472,644 97
843 24	937,525 00	268,080 00	205,565 00	935,060 00
.....	792,716 00	264,365 00	116,247 00	940,824 00
.....	2,079,950 00	910,391 33	622,416 00	2,367,925 33
.....	1,963,323 00	470,191 00	359,871 00	2,073,643 00
4,815 00	1,896,462 00	528,745 00	408,708 00	2,006,499 00
2,175 00	1,305,320 00	363,880 00	318,450 00	1,350,750 00
3,306 25	716,490 00	145,080 00	134,050 00	727,510 00
.....	2,588,872 00	588,642 00	425,254 00	2,701,260 00
.....	535,665 00	129,835 00	95,590 00	568,910 00
.....	601,916 00	92,061 00	61,414 00	632,563 00
.....	1,039,515 00	230,715 00	194,930 00	1,076,300 00
.....	6,539,008 00	2,358,076 00	2,237,677 00	6,659,407 00
.....	631,107 00	196,350 00	168,775 00	660,682 00
3,527 10	8,341,190 00	8,134,224 00	2,229,092 00	9,246,301 00
150 00	797,790 00	149,820 00	113,200 00	834,390 00
.....	709,395 00	309,540 00	248,900 00	770,035 00
.....	764,545 00	195,635 00	170,285 00	789,835 00
.....	2,060,681 66	529,260 00	412,331 46	2,177,110 20
.....	3,633,776 00	999,393 00	748,599 00	3,884,570 00
2,500 00	2,062,538 00	651,545 00	497,220 00	2,176,918 00
.....	2,039,770 00	385,914 00	396,607 00	2,027,077 00
2,607 90	1,781,995 00	552,490 00	520,156 00	1,814,329 00
.....	2,798,400 00	763,340 00	647,525 00	2,912,215 00
75 00	1,525,580 00	350,545 00	367,280 00	1,617,845 00
.....	3,300,000 00	690,522 00	678,968 00	3,311,524 00
4,968 23	3,491,899 00	879,027 00	694,062 00	3,671,874 00
.....	2,296,715 00	577,485 00	508,025 00	2,370,175 00
.....	3,991,315 00	783,285 00	624,280 00	4,180,220 00
.....	944,218 00	235,035 00	209,048 00	1,020,205 00
.....	1,127,678 00	308,652 00	288,239 00	1,147,991 00
.....	4,792,200 00	1,465,400 00	1,190,500 00	5,097,100 00
\$92,463 06	\$429,700,877 66	\$116,113,807 08	\$90,189,679 86	\$451,625,004 89

TABLE VI.—*Town Mutual Fire Insurance Companies.*

Name of Company.	LOSSES.			Average insurance in force per policy.
	Unpaid of previous year and incurred during the year.	Paid, scaled down, and compromised.	Unpaid Dec. 31, 1913.	
	(6-7)	(9-10)	(12)	
Albion Mutual Fire .....	\$8,601 42	\$8,601 42	.....	\$3,046 00
Alden & Black Brook Mutual Fire.....	2,496 55	2,496 55	.....	1,900 00
Apple River Scandinavian Mutual Fire....	4,536 24	4,536 24	.....	1,813 00
Arkdale Mutual Fire .....	541 68	541 63	.....	1,641 15
Arlington Mutual Fire .....	5,490 28	5,462 03	\$28 25	7,214 00
Ashippun Mutual Fire .....	1,683 78	1,683 78	.....	.....
Ashford Mutual Fire .....	2,911 65	2,911 65	.....	2,832 00
Aurora Mutual Fire .....	11,174 17	7,435 70	3,738 47	1,788 00
Baraboo Farmers Mutual .....	3,919 55	3,919 55	.....	2,025 00
Berlin Fire & Lightning.....	12,020 00	12,020 00	.....	1,908 00
Berlin Fire .....	890 76	590 76	.....	1,806 00
Berry & Roxbury Mutual Fire .....	396 68	396 68	.....	2,951 00
Bloomfield Mutual Fire .....	2,804 75	2,804 75	.....	2,780 00
Bloomington Mutual Fire .....	7,411 02	7,411 02	.....	1,763 00
Blue Mounds Mutual Fire & Lightning...	2,849 63	2,149 63	700 00	2,424 00
Bohemian Farmers Mutual Fire .....	2,843 70	2,843 70	.....	2,274 00
Bohemian Mutual Fire .....	6,109 00	6,109 00	.....	1,857 00
Brighton Mutual Fire & Lightning .....	202 00	202 00	.....	1,906 00
Bristol Mutual Fire .....	354 75	78 15	276 60	2,625 00
Burnett & Beaver Dam Mutual Fire ....	2,823 24	2,823 24	.....	2,201 00
Calamus Mutual Fire.....	314 50	314 50	.....	2,465 00
Caledonia Farmers Mutual Fire.....	314 66	314 66	.....	2,340 00
Caledonia Town Mutual Fire.....	2,043 88	2,043 88	.....	2,414 00
Caledonia Town .....	4,388 75	4,388 75	.....	2,974 00
Calumet Mutual Fire.....	15,500 25	8,887 51	6,711 74	2,429 00
Cedarburg Mutual Fire.....	5,801 43	5,813 43	58 00	2,422 00
Cleora Mutual Fire.....	4,352 19	4,352 19	.....	2,592 00
Columbus Mutual Town.....	4,679 43	4,679 43	.....	2,599 00
Cottage Grove Mutual Fire.....	5,573 84	5,573 84	.....	2,084 65
Crawford County Mutual Fire.....	9,400 23	9,400 28	.....	1,901 00
Crystal Lake Mutual Fire.....	5,313 47	5,288 47	25 00	1,691 11
Darlington Mutual Fire.....	20,006 60	20,006 60	.....	2,158 00
Dayton Farmers Mutual Fire.....	3,610 00	3,610 00	.....	1,758 00
Dayton Mutual Fire.....	2,870 00	2,870 00	.....	1,518 00
Dodgeville Town .....	1,203 92	1,203 92	.....	2,372 44
Dupont Farmers Mutual Fire.....	10,225 04	7,806 75	2,328 29	2,661 00
Eagle Point Mutual Fire.....	22,923 65	22,923 65	.....	2,323 10
Eastman Bohemian Mutual Fire.....	401 00	401 00	.....	2,168 76
Elba Mutual Fire.....	6,322 83	6,322 81	.....	2,100 00
Etttrick Scandinavian Mutual Fire.....	7,463 74	7,463 74	.....	1,910 58
Fall Creek Farmers Mutual Fire.....	12,920 69	12,920 69	.....	2,452 21
Farmers Equity Town Mutual Fire.....	263 00	163 00	100 00	3,839 39
Farmers Home—Ellington .....	7,272 11	7,260 51	13 00	.....
Farmers Home—Little Chute.....	894 65	894 65	.....	.....
Farmers Mutual—Albany .....	2,595 00	2,595 00	.....	2,002 00
Farmers Mutual—Bristol .....	362 18	362 18	.....	2,756 00
Farmers Mutual—Burlington .....	2,506 35	2,506 55	.....	2,245 62
Farmers Mutual—Clarno .....	9,190 93	9,190 93	.....	2,735 00
Farmers Mutual—Menomonie .....	13,870 85	13,830 35	40 00	1,827 00
Farmers Mutual—Dover .....	3,250 87	3,250 87	.....	2,942 00
Farmers Mutual—Franklin .....	7,543 64	7,543 64	.....	2,746 00
Farmers Mutual—Geneva .....	3,619 92	3,619 92	.....	2,330 84
Farmers Mutual—Greenfield .....	8,208 35	8,196 17	7 18	1,966 97
Farmers Mutual Grover.....	6,741 00	5,519 00	1,222 00	1,694 14

TABLE VI.—*Town Mutual Fire Insurance Companies.*

Name of Company.	Losses.			Average Insurance in force per policy.
	Unpaid of previous year and incurred during the year.	Paid, scaled down and compromised.	Unpaid Dec. 31, 1913.	
	(6-7)	(9-10)	(12)	(14)
Farmers Mutual—Harmony .....	\$4,000 14	\$4,000 14	.....	\$2,326 00
Farmers Mutual—Johnstown .....	1,851 00	1,851 00	.....	2,239 00
Farmers Mutual—Koshkonong .....	5,007 21	5,007 21	.....	.....
Farmers Mutual—Lewiston .....	1,738 58	1,738 58	.....	1,865 00
Farmers Mutual—Marcellon .....	3,980 68	3,980 68	.....	2,121 00
Farmers Mutual—Mukwanago .....	3,282 12	3,282 12	.....	1,554 00
Farmers Mutual—Newark .....	8,414 14	8,414 14	.....	.....
Farmers Mutual—New Berlin .....	2,372 85	2,372 85	.....	2,000 75
Farmers Mutual—Otsago .....	2,776 00	2,776 00	.....	2,183 25
Farmers Mutual—Ripon .....	3,977 70	3,977 70	.....	2,774 00
Farmers Mutual—Solon Springs .....	1,000 00	860 00	\$140 00	863 00
Farmers Mutual—Spring Prairie .....	4,313 15	4,313 15	.....	1,805 48
Farmers Mutual—Sugar Creek .....	10,338 92	9,803 92	585 00	2,838 00
Farmers Mutual—Troy .....	687 43	687 43	.....	3,186 00
Farmers Mutual—Union .....	11,803 38	11,703 38	100 00	2,568 00
Farmers Mutual—Walworth .....	3,696 60	3,696 60	.....	1,876 00
Farmers Mutual—Waterford .....	589 08	589 08	.....	2,782 00
Farmers Mutual—Waukesha .....	14,181 84	11,056 77	3,095 07	2,679 00
Farmers Mutual—Wauwatosa .....	3,604 63	3,604 63	.....	1,832 00
Farmers Mutual—Wayne .....	188 33	188 33	.....	2,196 00
Farmers Mutual—Wonewoc .....	8,791 57	8,791 57	.....	1,030 00
Farmers Mutual—Yorkville & Mt. Pleasant .....	2,205 20	2,205 20	.....	2,617 00
Farmers Mutual—Lake .....	3,525 50	3,475 50	50 00	1,909 00
Farmers Mutual—Sparta .....	2,228 87	2,223 27	5 80	1,734 00
Farmers Mutual Protective—Medina & York .....	2,413 25	2,413 25	.....	2,754 00
Farmers Mutual Town—Bayfield County .....	.....	.....	.....	916 60
Farmers Mutual Town—Hayward .....	1,271 37	1,065 67	206 70	933 26
Farmers Mutual Town—Haugen .....	410 17	410 17	.....	1,143 00
Farmers Mutual Town—Eagle .....	1,393 32	1,393 32	.....	1,139 48
Farmers Mutual Town—Butternut .....	1,014 25	1,014 25	.....	1,139 48
Farmers Mutual Town—Spring Grove .....	7,433 16	7,433 16	.....	2,143 56
Farmers Mutual Town—Tomah .....	7,249 94	7,249 94	.....	2,048 00
Farmington Mutual Fire .....	4,585 48	4,585 48	.....	2,034 30
Pountain City Mutual Fire .....	8,270 51	8,270 51	.....	.....
Franklin Farmers Mutual Fire .....	10,490 51	10,490 51	.....	1,817 00
German Farmers Mutual—Eldgeville .....	3,100 00	3,100 00	.....	2,755 83
German Mutual Farmers—Kewaunee .....	6,266 48	6,266 48	.....	1,825 09
German Mutual Farmers—Mishicott .....	319 50	319 50	.....	2,506 00
German Mutual Fire—Auburn .....	9,406 51	9,406 51	.....	2,032 06
German Mutual Fire Society—Liberty .....	10,027 75	8,841 45	1,186 30	2,400 84
German Mutual Fire Society—Marion .....	8,082 30	8,082 30	.....	1,988 20
Hamburg Town Mutual Fire .....	4,276 00	4,276 00	.....	1,900 29
Hartland Farmers Mutual Fire .....	12,167 91	12,167 91	.....	2,044 00
Henrietta Greenwood & Union Mutual Fire .....	158 00	158 00	.....	2,142 00
Hull Town Mutual Fire .....	2,256 00	2,296 00	.....	1,909 00
Hustisford Farmers Mutual Fire .....	7,604 30	7,604 30	.....	.....
Irving Mutual Fire .....	1,404 55	1,279 55	125 00	1,073 00
Ixonia Mutual Fire .....	1,221 88	1,221 88	.....	2,637 00
Jamestown Mutual Fire .....	900 25	900 25	.....	2,236 00
La Crosse County Scandinavian Mutual Fire .....	432 63	432 63	.....	2,366 00
Lima Mutual Fire .....	176 00	175 00	1 00	2,464 00
Linden Town Mutual Fire .....	4,800 00	4,800 00	.....	3,090 00
Linden Town Fire .....	4,566 45	4,565 85	30 60	1,885 00
Lisbon Fire .....	2,585 07	2,586 07	.....	1,615 00



lxxxviii REPORT OF THE COMMISSIONER OF INSURANCE.

TABLE VI. *Town Mutual Fire Insurance Companies.*

Name of Company.	LOSSES.			Average insurance in force per policy.
	Unpaid of previous year and incurred during the year.	Paid, scaled down and compromised.	Unpaid Dec. 31, 1913.	
	(8-7)	(9-10)	(12)	
Lisbon Mutual Fire.....	\$1,685 94	\$1,685 94		\$3,057 00
Little Black Farmers Mutual Fire.....	1,838 50	1,838 50		1,301 00
Lodi Farmers Mutual Fire.....	4,040 55	4,040 55		2,442 00
Luck Mutual Fire.....	3,721 04	3,721 04		2,203 00
Lynn Mutual Fire.....	18,315 83	17,615 83	\$700 00	1,907 00
Manchester, Kingston & Marquette Mutual Fire.....	2,382 35	2,382 35		1,510 00
Manitowoc Rapids Farmers Mutual Fire.....	6,049 75	6,049 75		2,898 00
Maple Valley Mutual Fire.....	6,530 27	5,880 27	650 00	1,284 00
Martell Mutual Fire.....	6,478 23	6,126 93	351 30	1,684 00
Mazomanie & Black Earth Mutual Fire.....	1,967 00	1,903 00	54 00	2,400 00
McMillan Grange Mutual Fire.....	2,201 50	2,201 50		
Meeme Mutual Fire.....	9,350 98	9,350 98		2,980 00
Menomonie, Granville & Germantown Mutual Fire.....	6,748 71	3,139 18	3,609 53	2,693 22
Merrimac Mutual Fire.....	4,535 61	4,105 51	430 00	3,106 08
Middleton Fire & Lightning.....	7,124 64	7,124 64		2,588 00
Mt. Morris Norwegian Mutual Fire.....	7,490 33	4,909 83	2,580 50	1,800 00
Mt. Pleasant Mutual Fire.....	11,959 23	11,959 23		
Mutual Farmers Fire—Newton.....	6,276 00	6,276 00		3,253 00
Mutual Farmers Fire—Westfield.....	3,322 56	3,322 56		3,089 00
Mutual Fire—Courtland.....	1,132 17	1,132 17		2,200 00
Mutual Fire—Hampden.....	2,068 84	2,068 84		2,455 00
Mutual Fire—Jefferson.....	4,688 25	4,688 25		2,852 41
Mutual Fire—La Prairie.....	15,055 42	15,031 22	24 20	2,529 00
Mutual Fire—Marshfield.....	5,194 05	5,194 05		2,614 19
Mutual Fire—Liberty Grove.....	1,827 78	1,827 78		1,387 00
Mutual Fire—Oconomowoc.....	1,160 30	1,160 30		
Mutual Fire—Sevastapol.....	9,721 49	9,688 04	33 45	2,137 91
Mutual Fire—Trenton.....	1,823 80	373 80	1,450 00	2,691 00
Mutual Home Fire.....				804 66
Nekimi Mutual Fire.....	6,665 75	6,665 75		1,920 40
Neva Mutual Fire.....	2,401 33	2,401 33		1,920 45
New Denmark Mutual Fire.....	6,409 01	5,789 01	620 00	1,927 00
New Hope Norwegian Mutual Fire.....	785 55	785 55		2,579 88
Oakfield Farmers Mutual Fire.....	8,431 76	8,431 76		2,707 40
Oak Grove Mutual Fire—Barron County.....	11,070 03	11,070 03		1,604 00
Oak Grove Mutual Fire—Dodge County.....	115 85	115 85		2,877 19
Oakland Mutual Fire.....	217 02	217 02		2,224 00
Oregon Mutual Fire.....	185 50	185 50		1,907 47
Paris Mutual Fire.....	680 00	680 00		2,145 00
Pella Mutual Fire.....	2,965 82	2,965 82		2,961 42
Perry Mutual Fire.....	9,938 35	9,938 35		2,484 00
Pigeon Mutual Fire.....	11,852 58	10,954 58		2,159 00
Plain Mutual Fire.....	922 90	922 90		2,615 00
Plymouth Mutual Fire.....	4,083 15	4,083 15		2,797 85
Portage County Polish Fire.....	5,907 22	4,430 72	1,467 50	1,510 00
Price County Mutual Fire.....	2,379 78	2,379 78		1,124 98
Primrose Mutual Fire.....	1,293 17	1,293 17		2,814 00
Princeton & St. Marie Mutual Fire.....	710 00	710 00		1,942 93
Pulaski Mutual Fire.....	5,547 60	5,547 60		2,500 00
Randolph & Scott Mutual Fire.....	4,928 99	4,928 99		1,991 00
Raymond Mutual Fire.....	171 05	171 05		2,403 39
Reedsburg Mutual Fire.....	1,187 30	1,187 30		2,134 40
Richmond Mutual Fire.....	2,615 06	2,615 06		2,045 60
River Falls Mutual Fire.....	5,486 00	5,086 00	400 00	2,298 70

TABLE VI.—*Town Mutual Fire Insurance Companies.*

Name of Company.	LOSSES.			Average Insurance in force per policy.
	Unpaid of previous year and incurred during the year.	Paid, scaled down and compromised.	Unpaid Dec. 31, 1913.	
	(d-7)	(e-10)	(2)	
Rockland Mutual Fire.....	\$3,036 46	\$3,086 46		\$2,568 60
Rosendale Mutual Fire.....	5,025 78	4,960 78	\$65 00	3,112 00
Salem Mutual Fire & Lightning.....	47 50	47 50		
Saukville Mutual Fire.....	2,326 16	2,326 16		
Scandia Mutual Fire.....	4,523 91	3,145 41	1,378 50	1,684 00
Scandinavian Mutual Fire.....	743 70	743 70		2,673 00
Scandinavian Mutual Town.....	2,491 68	2,491 63		2,552 00
Seneca, Sigel & Rudolph Mutual Fire.....	9,220 20	9,229 20		1,744 00
Shelby Farmers Mutual Fire.....	11,400 58	11,277 50	123 08	2,341 00
Somers Mutual Fire.....	3,835 75	3,835 75		2,561 00
Stark Mutual Fire.....	2,215 12	2,215 12		1,527 00
Stettin Mutual Fire.....	2,424 24	2,424 24		2,610 00
Stockholm Mutual Fire.....	1,897 23	1,897 28		1,896 00
Stockton Town Mutual Fire.....	10,500 52	10,500 52		1,527 00
Sullivan Mutual Fire.....	2,563 02	1,118 02	1,475 00	1,966 00
Summit Mutual Fire.....	3,517 50	717 50	2,800 00	1,840 00
Theresa Mutual Fire.....	9,109 32	9,109 32		2,831 00
Town of Belgium Mutual Fire.....	82 00	82 00		2,246 00
Town of Clyman Mutual Fire.....	3,386 00	3,386 00		3,311 00
Town of Concord Mutual Fire.....	2,382 35	2,382 35		2,882 00
Town of Herman Mutual Fire.....	8,214 45	8,214 45		3,016 00
Town of Holland Mutual Fire.....	2,848 45	2,848 45		1,840 00
Town of Jefferson Mutual Fire.....	24,460 93	21,463 83	3,527 10	3,347 00
Town of Lebanon Mutual Fire.....	268 11	268 11		2,387 00
Town of Montpelier Mutual Fire.....	8 00	8 00		2,137 00
Town of Sharon Mutual Fire.....	491 50	491 50		1,858 00
Town of Watertown Mutual Fire.....	3,206 50	3,206 50		2,974 00
Town of Wilson Mutual Fire.....	2,118 40	2,118 40		2,865 45
Trade Lake Mutual Fire.....	12,272 50	9,772 50	2,500 00	1,515 00
Trempealeau County Mutual Fire.....	1,661 59	1,661 59		2,062 00
Utica Farmers Mutual Fire.....	6,315 70	5,173 70	1,142 00	1,335 00
Utica Fire.....	3,163 42	3,163 42		2,482 70
Vernon Mutual Fire.....	1,224 65	1,149 65	75 00	2,038 00
Vinland Mutual Fire.....	2,278 60	2,278 60		2,804 00
Warren Mutual Fire.....	14,934 58	13,962 93	971 65	2,447 91
Waupun Mutual Fire.....	1,621 12	1,621 12		2,678 16
West Bend Mutual Fire.....	7,647 31	7,647 31		3,036 00
Westford Mutual Fire.....	676 61	676 64		2,318 64
Winchester Mutual Fire.....	101 86	101 86		3,061 00
Wrightstown & Morrison Mutual Fire.....	7,680 14	7,680 14		2,352 15
Total .....	\$965,498 70	\$907,450 09	\$48,048 61	

TABLE I.—*Mutual Hail and Cyclone*

Name of Company.	Location of Secretary.	Amount of net ledger assets Dec. 31, of previous year.	Premiums.	Assessments.
			(1)	(2 3)
Buffalo County Mutual Storm & Cyclone	Fountain City.	\$353 86	\$386 03	.....
Central Mutual Hail and Cyclone.....	Hortonville ...	409 56	.....	\$9,865 25
Farmers Home Mutual Hail, Tornado & Cyclone .....	Seymour .....	6,007 79	3,051 53	60 00
Farmers Mutual Tornado Cyclone and Hurricane .....	DePere .....	5,453 24	574 38	.....
Mutual Tornado .....	Janesville ....	2 97	76 06	2,015 96
Lynn Mutual Tornado Cyclone and Hurricane .....	Neillsville ....	422 44	2,318 25	.....
Monroe Co. Limited Mutual Tornado-Cyclone Co. ....	Sparta .....	1,825 98	1,042 53	.....
Mutual Cyclone Ins. Co. ....	Mishicott ....	820 12	.....	6 81
Northwestern Farmers Mut. Hail & Cyclone .....	Waterloo .....	273 00	.....	4,179 64
North Wisconsin Farmers Mutual Cyclone.	Paskin .....	1,116 65	.....	7,925 32
Price Co. Farmers Mutual Cyclone.....	Phillips .....	.....	77 93	142 78
Richfield Mutual Hail & Cyclone.....	Richfield .....	196 80	154 71	.....
Wise. Farmers Mutual Hail & Cyclone.....	JunEAU .....	372 38	.....	27,874 41
Wisconsin Tornado Mutual .....	Evansville ....	3,027 72	2,911 92	19 59
St. Paul Mutual Hail & Cyclone.....	St. Paul, Minn.	125,443 41	.....	218,114 48
Total.....	.....	\$145,711 73	\$10,593 39	\$270,204 05

*Insurance Companies.*

INCOME.					Total assets of previous year and income.
Policy fees.	Deduct for reinsurance, cancellations and dividends.	Total pre- miums and assessments less deductions.	All other.	Total income during the year.	
(8)	(10-12)	(14)	(15-19)	(20)	(21)
\$111 00		\$497 03		\$497 03	\$850 89
2,957 50		12,822 75	\$3 00	12,825 75	13,235 31
1,047 50	\$24 01	4,135 00	906 48	4,341 48	10,349 27
163 50		737 88	158 52	896 40	6,349 64
55 50		2,147 42		2,147 42	2,150 30
		2,313 25	103 25	2,421 50	2,843 94
148 50	7 45	1,183 58	58 05	1,241 63	3,067 61
17 50		24 31	21 00	45 31	865 43
113 00		4,294 64	500 00	4,794 64	5,068 33
982 50		8,907 82	664 57	9,572 39	10,639 04
32 00		252 76		252 76	262 76
124 50		279 21	5 60	284 81	471 70
4,165 00		32,039 41	3,000 00	35,039 41	35,411 77
1,042 50	23 09	5,950 23	1,200 00	5,150 23	8,172 95
		218,114 48	4,489 65	222,597 13	343,040 57
\$10,562 50	\$55 17	\$201,704 77	\$10,406 12	\$302,107 80	\$447,819 62

TABLE II.—*Mutual Hail and*

Name of Company.	DISBURSEMENTS.				Balance.
	Paid for losses.	Total expenses.	All other.	Total disburse- ments.	
	(1)	(20)	(2-3-4)	(21)	(22)
Buffalo Co. Mut. Storm and Cyclone .....	\$242 05	\$523 61	.....	\$765 06	\$85 23
Central Mutual Hail and Cy- clone .....	4,454 36	6,490 29	.....	10,944 65	2,290 66
Farmers Home Mut. Hail.....	1,799 37	1,563 14	.....	3,362 51	6,986 76
Farmers Mut. Tornado, Cyc- lone and Hurricane.....	147 69	289 91	.....	437 50	5,912 14
Mutual Tornado .....	1,752 44	96 27	\$50 00	1,898 71	251 68
Lynn Mut. Tornado, Cyclone and Hurricane .....	792 32	1,234 21	100 00	2,126 53	717 41
Monroe Co. Limited Mut. Tornado-Cyclone Co. ....	129 50	234 03	.....	363 53	2,704 09
Mut. Cyclone Ins. Co.....	115 95	194 75	.....	310 70	554 73
Northwestern Farmers Mut. Hail & Cyclone.....	1,151 87	3,602 57	.....	4,844 44	223 89
North Wisconsin Farmers Mut. Cyclone .....	6,784 09	2,938 18	600 00	10,322 27	563 77
Price Co. Farmers Mut. Cyc..	4 00	133 06	.....	137 06	115 70
Richfield Mut. Hail & Cyclone	.....	187 46	.....	187 46	.....
Wisconsin Farmers Mutual Hail & Cyclone .....	18,854 24	11,284 24	3,000 00	33,138 48	2,273 31
Wisconsin Tornado Mutual..	3,960 82	2,119 72	1,200 00	7,300 54	872 41
St. Paul Mut. Hail & Cyc..	130,063 61	60,995 54	3,710 18	194,769 33	153,271 24
Total .....	\$170,272 31	\$91,976 83	\$8,660 18	\$270,909 37	\$176,910 25

*Cyclone Insurance Companies.*

LEDGER ASSETS.				
Cash.	Loans on mortgages on real estate.	Bills receivable and agents' debt balances secured.	All other.	Total ledger assets.
(1-5)	(7)	(8-9-10)	(6: 11-14)	(15)
\$85 23				\$85 23
2,100 66			\$100 00	2,200 66
3,271 76	\$2,815 00	\$900 00		6,986 76
5,868 04		44 10		5,912 14
251 68				251 68
716 91		50		717 41
104 08		2,600 00		2,704 08
554 73				554 73
223 80				223 80
366 77				366 77
115 70				115 70
284 24				284 24
2,273 31				2,273 31
833 01		39 40		872 41
153,271 24				153,271 24
\$170,411 25	\$2,815 00	\$3,584 00	\$100 00	\$176,910 25

TABLE III.—*Mutual Hail and*

Name of Company.	NON-LEDGER ASSETS.			
	Unpaid as- sessment levied on or after Nov. 1 of current year.	Unpaid as- sessment levied dur- ing current year prior to Nov. 1 and prior to current year.	All other.	Total.
	(17)	(18-19)	(18: 21-24)	(25)
Buffalo Co. Mut. Storm & Cy- clone .....				
Central Mutual Hail and Cy- clone .....		\$5,360 80	\$470 00	\$6,080 80
Farmers Home Mutual Hall.....		220 00	335 00	555 00
Farmers Mut. Tornado, Cyclone and Hurricane .....			55 00	55 00
Mutual Tornado .....		61 36	15 00	76 36
Lynn Mut. Tornado, Cyclone and Hurricane .....			50 00	50 00
Monroe Co. Limited Mut. Tor- nado-Cyclone Co. ....			2 50	2 50
Mutual Cyclone Ins. Co.....		22 06	15 00	37 06
Northwestern Farmers Mut. Hall & Cyclone .....		499 20	800 00	1,299 20
North Wisconsin Farmers Mut. Cyclone .....		2,075 28	210 00	3,185 28
Price Co. Farmers Mut. Fire.....		1 99	20 00	21 99
Richfield Mutual Hall & Cyclone..			20 00	20 00
Wisconsin Farmers Mutual Hall & Cyclone .....		3,043 60	900 00	3,943 60
Wisconsin Tornado Mutual.....			45 00	45 00
St. Paul Mut. Hall & Cyclone..	\$151,373 31	63,444 82	9,600 00	224,418 13
Total .....	\$151,373 31	\$75,699 11	\$12,737 50	\$239,739 92

*Cyclone Insurance Companies.*

Gross assets.	DEDUCT ASSETS NOT ADMITTED.			Total admitted assets
	Unpaid assessments levied during current year prior to Nov. 1 and prior to current year.	All other.	Deduct total assets not admitted.	
(26)	(1-2)	(4-5)	(9)	(10)
\$85 73				\$85 23
8,321 46	\$5,360 89	\$670 00	\$6,030 89	2,290 66
7,541 76	220 00	335 00	555 00	6,986 76
5,967 14		96 10	96 10	5,871 04
328 04	61 33	15 00	96 10	251 68
767 41		50 00	50 00	717 41
2,706 58		2 50	2 50	2,704 08
501 79	22 06	15 00	37 06	554 73
1,523 09	409 20	800 00	1,299 20	223 89
3,552 06	2,975 28	210 00	3,185 28	366 77
137 69	1 99	30 00	21 09	115 70
304 24		20 00	20 00	284 24
6,216 91	3,043 60	900 00	3,043 60	2,273 31
917 41		84 40	84 40	833 01
377,689 37	63,444 82		63,444 82	314,244 55
\$416,650 17	\$75,629 11	\$3,218 00	\$78,847 11	\$337,803 06



TABLE IV.—*Mutual Hail and*

Name of Company.	LIABILITIES.			
	Amount of losses due and unpaid.	Amount of losses ad- justed, not due, not adjusted and resisted.	Total amount of unpaid losses.	All other.
	(11)	(12-14)	(15)	(16-21)
Buffalo County Mutual Storm and Cyclone.....				
Central Mutual Hail and Cyclone.....	\$17 00	\$397 22	\$1,014 22	
Farmers Home Mutual Hail.....				
Farmers Mutual Tornado, Cyclone and Hurricane.....				\$1,068 49
Mutual Tornado .....				3 00
Lynn Mutual Tornado, Cyclone and Hurricane.....				
Monroe Co. Limited Mutual Tornado-Cyclone-Co.....				
Mutual Cyclone Ins. Co.....				
Northwestern Farmers Mut. Hail & Cyclone.....		1,405 20	1,405 20	500 00
North Wisconsin Farmers Mutual Cyclone.....	452 80	75 00	527 80	1,054 47
Price Co. Farmers Mutual Cyclone.....				
Richfield Mutual Hail & Cyclone.....				
Wisc. Farmers Mutual Hail & Cyclone.....				
Wisconsin Farmers Mutual Hail & Cyclone.....		66 00	66 00	
St. Paul Mutual Hail & Cyc.one.....		1,250 00	1,250 00	750 00
<b>Total .....</b>	<b>\$469 80</b>	<b>\$3,793 42</b>	<b>\$4,263 22</b>	<b>\$3,375 96</b>

*Cyclone Insurance Companies.*

Risks.				
Total liabilities.	In force Dec. 31, 1912.	Written and renewed during 1913.	Deduct those expired and cancelled.	In force at end of the year.
(22)	(1)	(2)	(4)	(5)
.....	\$13,459 50	\$1,890 15	\$1,418 31	\$13,991 34
\$1,014 22	2,379,088 00	1,089,008 00	631,443 00	2,836,616 00
.....	3,602,496 00	1,129,689 00	417,379 00	4,314,906 00
1,068 47	577,262 55	146,607 00	79,673 75	643,195 80
3 00	321,460 00	76,157 00	112,939 00	284,678 00
.....	1,972,886 00	1,013,662 00	302,477 00	2,684,071 00
.....	407,935 00	208,925 00	3,350 00	615,510 00
.....	560,960 00	9,025 00	2,800 00	567,175 00
1,906 20	1,156,288 00	73,435 00	583,476 00	646,247 00
1,582 27	2,006,642 00	436,578 00	220,657 00	2,332,563 00
.....	.....	73,508 00	.....	73,508 00
.....	500,497 00	155,000 00	247,429 00	408,069 00
.....	3,722,548 50	1,242,582 00	1,196,067 00	3,767,061 50
66 00	3,732,821 06	1,410,330 00	873,228 09	4,269,862 97
2,000 00	19,892,806 00	12,452,135 00	13,392,802 00	18,922,139 00
\$7,689 18	\$40,900,134 61	\$19,517,569 15	\$18,047 200 15	\$42,379,503 61

TABLE V.—*Mutual Hail and Cyclone Insurance Companies.*

Name of Company.	LOSSES.			
	Unpaid of previous year and incurred during the year.	Paid, scaled down, and com- promised during the year.	Unpaid, Dec. 31: end of year.	Average insurance in force per policy.
	(6-7)	(9-10)	(12)	(14)
Buffalo County Mutual Storm & Cyclone	\$242 05	\$242 05		\$1,115 85
Central Mutual Hail and Cyclone.....	5,475 08	4,466 86	\$1,014 22	816 00
.....	1,791 37	1,799 37		1,409 00
Farmers Mutual Tornado, Cyclone and Hurricane .....	11" 69	147 60		1,222 00
Mutual Tornado .....	1,752 44	1,752 44		1,897 00
Lynn Mutual Tornado, Cyclone and Hur- cane .....	792 32	792 32		1,626 71
Monroe Co. Limited Mutual Tornado-Cy- clone Co. ....	129 50	129 50		1,714 23
Mutual Cyclone Ins. Co. ....	115 95	115 95		1,806 00
Northwestern Farmers Mut Hail and Cy- clone .....	2,497 07	1,151 87	1,345 20	1,137 00
North Wisconsin Farmers Mutual Cyclone	7,311 89	6,784 09	527 80	1,000 00
Price Co. Farmers Mut. Fire.....	4 00	4 00		1,148 00
Richfield Mutual Hail and Cyclone.....				
Wisconsin Farmers Mutual Hail and Cyclone .....	18,854 24	18,854 24		654 23
Wisconsin Tornado Mutual.....	4,046 82	3,880 82	66 00	1,872 00
St. Paul Mutual Hail and Cyclone.....	130,063 61	130,063 61		
<b>Total.....</b>	<b>\$173,232 03</b>	<b>\$170,278 81</b>	<b>\$2,953 22</b>	

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# Domestic Mutual Insurance Companies

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III. Ins.—1.

## No. 1.

**ALMA MUTUAL FIRE INSURANCE COMPANY,**

ALMA, BUFFALO COUNTY.

[Organized or Incorporated June 10, 1897. Commenced business  
July 27, 1897.]President, WM. HEISE, Alma, Wis.  
Secretary, P. E. IBACH, Alma, Wis.  
Express office of Secretary, Alma, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . \$6,587 33

**INCOME.**Gross premiums on all business writ-  
ten during the year . . . . . \$305 60  
Returned on cancellations . . . . . 12 55Total premiums and assessments, less  
deductions . . . . . \$293 05  
Cash received as interest . . . . . 244 50

Total income during year . . . . . 537 55

Total assets of previous year and income. . . . . \$7,124 88

**DISBURSEMENTS.**Paid for fire department taxes. . . . . \$7 02  
Paid for fire marshal taxes . . . . . 1 32  
Salaries paid officials . . . . . 95 00  
Postage, printing and stationery. . . . . 3 12  
All other disbursements: Commis-  
sioner of insurance for examining  
company books . . . . . 4 89

Total disbursements . . . . . 111 35

Balance . . . . . \$7,013 53

**LEDGER ASSETS.**Cash deposited in German American  
Bank, Alma . . . . . \$6,500 00  
Cash belonging to company, in hands  
of treasurer . . . . . 513 53

Total ledger assets . . . . . \$7,013 53

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	54	\$39,950 00
Written and renewed during the year...	46	34,650 00
Total .....	100	\$74,600 00
Deduct those expired and cancelled.....	46	33,250 00
In force at the end of the year...	54	\$41,350 00
Amount of losses paid since organization .....		\$211 85
Average insurance in force per policy.....		770 37

## No. 2.

## BARABOO MUTUAL FIRE INSURANCE COMPANY,

BARABOO, SAUK COUNTY.

[Organized or Incorporated Oct. 22, 1895. Commenced business  
Nov. 5, 1895.]

President, D. HACKETT, Baraboo, Wis.  
Secretary, R. B. GRIGGS, Baraboo, Wis.  
Express office of Secretary, Baraboo, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$9,109 59

## INCOME.

Gross premiums on all business written during the year .....	\$1,071 35
Returned on cancellations .....	2 50
Total premiums and assessments, less deductions .....	\$1,068 85
Cash received as interest .....	359 14
Cash received from all other sources: C. & N. W. Ry. Co. on loss paid by us last year .....	250 00

Total income during year ..... 1,677 99

Total assets of previous year and income... \$10,787 58

## DISBURSEMENTS.

Paid for losses .....	\$153 72	
Paid for fire department taxes.....	19 74	
Paid for fire marshal taxes.....	3 70	
Paid premium on bonds purchased..	24 10	
Fees paid officials .....	132 00	
Postage, printing and stationery....	29 12	
All other disbursements:		
Janitor .....	1 00	
Examination by Ins. dept.....	4 73	
Mutual Underwriters assn.....	5 00	
Collection charges from C. & N.		
W. Ry. Co.....	50 00	
New note book and rent .....	23 00	
Total disbursements .....		445 11
Balance .....		<u>\$10,342 47</u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$156 67	
Cash deposited in First Nat. Bank...	3,098 90	
Mortgage loans on real estate, first liens .....	2,000 00	
Other ledger assets:		
County and municipal bonds....	5,000 00	
Due from policyholders .....	86 90	
Total ledger assets .....		\$10,342 47

## NON-LEDGER ASSETS.

Interest due or accrued, about.....	75 00	
Admitted assets .....		<u>\$10,417 47</u>

## LIABILITIES.

Unearned premiums .....		<u>\$1,171 36</u>
	No.	Amount.

## RISKS.

In force on the 31st day of December of the preceding year .....	428	\$404,300 00
Written and renewed during the year...	209	201,510 00
Total .....	637	<u>\$605,810 00</u>
Deduct those expired and cancelled.....	191	175,345 00
In force at the end of the year...	446	<u>\$430,465 00</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during year..	4	\$153 72
Amount of losses paid since organization	70	\$6,869 35
Average insurance in force per policy...	...	987 82

## No. 3.

**\*BEAVER DAM CITY MUTUAL FIRE INSURANCE  
COMPANY,**

BEAVER DAM, DODGE COUNTY.

[Organized or Incorporated March 31, 1905. Commenced business  
June 1, 1905.]

President, B. F. SHERMAN, Beaver Dam, Wis.  
Secretary, O. C. HUSTING, Allenton, Wis.  
Express office of Secretary, New Allenton, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$790 97

## INCOME.

Gross premiums on all business written during the year .....	\$395 49
Assessments actually received on current year's assessments .....	1,600 25
Assessments actually received on previous years' assessments .....	791 67
Total collections .....	\$2,787 41
Returned on cancellations .....	153 54
Total premiums and assessments, less deductions .....	\$2,633 87
Cash received as interest .....	1 82
Cash received as borrowed money (date borrowed, April 10, 1913)...	400 00
Cash received from all other sources: Rent, \$9.00; sale of furniture,...	113 75
Total income during year .....	3,149 44
Total assets of previous year and income...	\$3,940 41

\*Ceased business.



## DISBURSEMENTS.

Paid for losses .....	\$2,004 33	
Paid for fire department taxes.....	55 44	
Paid for fire marshal taxes .....	34 74	
Borrowed money (date repaid, May 10, 1913) .....	400 00	
Interest on borrowed money.....	2 00	
Salaries paid officials .....	596 31	
Agents' compensation: Commissions	162 87	
Paid for collection of assessments...	314 90	
Postage, printing and stationery....	39 61	
Express, telegraph, telephone and exchange and light .....	49 59	
All other disbursements:		
Adjusting and inspecting .....	18 88	
Rent .....	39 00	
Agency reports .....	25 00	
Total disbursements .....		3,742 67
Balance .....		\$197 74
Cash deposited in German National Bank, Beaver Dam .....	\$81 11	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	116 83	
Total ledger assets .....		\$197 94

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$277 00	
Unpaid assessments levied prior to current year .....	2,231 26	
Total unpaid assessments...	\$2,508 26	
Furniture, fixtures, safes, supplies..	25 00	
Total non-ledger assets .....		2,533 26
Gross assets .....		\$2,731 20

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$277 00	
Unpaid assessments levied prior to current year .....	2,231 26	
Total unpaid assessments...	\$2,508 26	

Furniture, fixtures, safes, supplies..	25 00	
Deduct total assets not admitted.....		2,650 09
Total admitted assets .....		<u>\$81 11</u>

**LIABILITIES.**

Amount of losses due and unpaid, liability ques- tionable .....	\$375 00
Amount due for salaries and commissions.....	39 70
Attorney fees, estimated.....	100 00
Total liabilities .....	<u>\$514 70</u>

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	839	\$628,230 12
Written and renewed during the year....	...	43,591 67
Total .....	...	<u>\$672,821 79</u>
Deduct those expired and cancelled.....	...	<u>672,821 79</u>

**LOSSES AND CLAIMS.**

Losses and claims incurred during year.....	\$2,379 33
Losses and claims paid during year.....	2,044 33
Losses and claims remaining unpaid Dec. 31 end of year .....	<u>\$375 00</u>

**No. 4.****BOWER CITY MUTUAL FIRE INSURANCE COMPANY,**

JANESVILLE, ROCK COUNTY.

[Organized or Incorporated Feb. 26, 1904. Commenced business  
March 23, 1904.]

President, F. S. BAINES, Janesville, Wis.  
Secretary, GEO. A. JACOBS, Janesville, Wis.  
Express office of Secretary, 13 W. Milwaukee St., Janesville.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..	\$2,345 14
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## INCOME.

Gross premiums on all business written during the year .....	\$6,527 98	
Paid for reinsurance ....	\$8 72	
Returned on cancellations .....	295 65	
Total deductions .....	304 37	
Total premiums and assessments, less deductions .....	\$6,223 61	
Cash received as interest .....	25 86	
Cash received from all other sources: Refund on losses .....	29 68	
Total income during year .....	6,279 15	
Total assets of previous year and income...	\$8,624 29	

## DISBURSEMENTS.

Paid for losses .....	\$3,760 43	
Agents' balance charged off.....	65 78	
Paid for fire departments taxes.....	66 13	
Paid for fire marshal taxes.....	21 74	
Salaries and fees paid officials.....	506 46	
Total paid agents .....	1,543 84	
Paid for collection of assessments, inspection and adjusting .....	48 63	
Postage, printing and stationery....	26 71	
Express, telegraph, telephone and exchange .....	5 40	
All other disbursements:		
Dishonored checks .....	13 16	
Printing .....	17 71	
Assn. dues and expenses.....	16 53	
Duns .....	25 00	
Typewriter .....	30 00	
Sundries .....	7 10	
Total disbursements .....	6,154 62	
Balance .....	\$2,469 67	

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$267 54	
Cash deposited in banks.....	1,491 47	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	584 48	
Agents' balances representing business prior to Oct. 1, 1913.....	126 18	
Total ledger assets .....	\$2,469 67	

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$30 00	
• Furniture, fixtures and safes, \$30; supplies, \$30 .....	60 00	
Total non-ledger assets .....		90 00
Gross assets .....		\$2,559 67

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$30; supplies \$30 .....	\$60 00	
Agents' balance representing business written prior to Oct. 1, 1913.....	126 18	
Deduct total assets not admitted .....		186 18
Total admitted assets .....		\$2,373 49

## LIABILITIES.

Amount of losses adjusted, not due.....	\$645 19	
Amount due for salaries and commissions.....	600 00	
Total liabilities .....	\$1,245 19	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1046	\$673,066 61
Written and renewed during the year...	833	600,544 87
Total .....	1879	\$1,273,611 48
Deduct those expired and cancelled.....	882	590,583 04
In force at the end of the year...	997	\$683,028 44

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year	\$15 93	
Losses and claims incurred during the year.....	4,381 17	
Total .....	\$4,397 10	
Losses and claims paid during the year.....	3,751 91	
Losses and claims remaining unpaid Dec. 31, end of the year .....	\$645 19	
Amount of losses paid since organization.....	\$30,236 04	
Average insurance in force per policy.....	655 99	

## No. 5.

**CAPITAL CITY MUTUAL FIRE INSURANCE COMPANY,**

MADISON, DANE COUNTY.

[Organized or Incorporated March 28, 1903. Commenced business  
June 2, 1903.]

President, ADAM BLIND, Madison, Wis.  
Secretary, R. L. ADAMS, Madison, Wis.  
Express office of Secretary, Madison, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$5,706 33

**INCOME.**

Gross premiums on all business written during the year .....	\$6,988 65	
Assessments actually received on previous years' assessments .....	195 19	
<b>Total collections .....</b>	<b>\$7,183 84</b>	
Returned on cancellations .....	152 08	
<b>Total income during year.....</b>	<b>7,031 76</b>	
<b>Total assets of previous year and income...</b>	<b>\$12,738 09</b>	

**DISBURSEMENTS.**

Paid for losses, including \$704.19 for losses occurring in previous years .....	\$4,878 78	
Paid for fire department taxes.....	125 46	
Paid for fire marshal taxes.....	56 80	
Salaries, \$450.00 and fees, \$861.44, paid officials .....	1,311 44	
Agents' compensation, commissions .....	1,746 59	
Postage, printing and stationery....	79 95	
Express, telegraph, telephone and exchange .....	1 05	
<b>All other disbursements:</b>		
Associations dues .....	1 50	
Rejection notices .....	5 00	
Office rent .....	50 00	
Attorneys' fees .....	320 81	
Treasurer's bond .....	7 50	
Subscription, R. G. Dun & Co....	25 00	
Adjusting losses .....	59 15	
<b>Total disbursements .....</b>	<b>8,669 03</b>	
<b>Balance .....</b>	<b>\$4,069 06</b>	

## LEDGER ASSETS.

Cash deposited in Commercial National Bank .....	\$2,889 98	
Cash belonging to company, in hands of treasurer .....	1,179 08	
Total ledger assets .....		\$4,069 06

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$803 74	
Furniture, fixtures and safes, \$200; supplies, \$25 .....	225 00	
Total non-ledger assets .....		1,028 74
Gross assets .....		\$5,097 80

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$803 74	
Furniture, fixtures and safes, \$200; supplies, \$25 .....	225 00	
Deduct total assets not admitted .....		1,028 74
Total admitted assets .....		\$4,069 06

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1868	\$1,458,918 01
Written and renewed during the year...	1038	740,408 89
Total .....	2906	\$2,199,326 90
Deduct those expired and cancelled .....	1299	979,077 68
In force at the end of the year....	1607	\$1,220,249 22

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year .....	11	\$704 19
Losses and claims incurred during year..	28	4,174 59
Total .....	39	\$4,878 78
Losses and claims paid during year....	39	4,878 78
Amount of lossers paid since organization .....		\$52,640 47
Average insurance in force per policy .....		759 33

No. 6.

# **CAMPBELLSPORT MUTUAL FIRE INSURANCE COMPANY,**

**CAMPBELLSPORT, FOND DU LAC COUNTY**

[Organized or Incorporated July 30, 1895. Commenced business  
Sept. 18, 1895.]

President, O. G. HENDRICKS, Campbellsport, Wis.  
Secretary, H. A. WRUCKE, Campbellsport, Wis.  
Express office of Secretary, Campbellsport, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      **\$24,973 41**

## **INCOME.**

Gross premiums written during year	\$29,473 30	
Returned on cancellations, gross ...	1,260 09	
<hr/>		
Total premiums and assessments, less deductions .....	\$28,213 21	
Cash as interest .....	754 84	
Cash received from all other sources:		
Com. refund on return premiums.	314 38	
Surety bond recovered, \$19.63; blanks sold, \$2; rent, 10c; old safe sold, \$100; old office and fixtures sold, \$141; lot sold, \$150	412 73	
<hr/>		
Total income during year .....	29,695 16	
<hr/>		
Total assets of previous year and income ..	\$54,668 57	

## **DISBURSEMENTS.**

Paid for losses, including \$1,347.78 for losses occurring in previous years .....	\$10,715 91
Paid for fire department taxes .....	410 45
Paid for fire marshal taxes .....	102 12
Salaries, \$1,334, and fees, \$2,287.20, paid officials .....	3,621 20
Agents' compensation: Commissions.	7,365 61
Printing and stationery .....	225 58
Express, telegraph, telephone and ex- change, postage, incidentals .....	234 34

## All other disbursements:

Adjusting losses, \$173.36, Dun's reports, \$50 .....	223 36
Fuel, \$48.67; rent, \$7; insurance, \$26.45; furniture and fixtures, \$95.60 .....	177 72
Rejection reports, \$5; stamping clerk fees, \$1.65; association mortgages and dues, etc., \$33.32 .....	39 97
Lot bought .....	150 00

Total disbursements .....	23,266 26
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Balance .....	<u><u>\$31,402 31</u></u>
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## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$1,419 28
Cash deposited in First State Bank, Campbellsport, Wis., \$5,180.96; Fond du Lac National Bank, Fond du Lac, Wis., \$3,632.34; certificate of deposit .....	8,813 30
Book value of real estate: Office site, \$784.90; office building, \$4,248.02 .....	5,032 92
Mortgage loans on real estate, first liens .....	15,600 00
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	464 00
Agents' balances representing business written prior to Oct. 1, 1913 net .....	72 72

Total ledger assets .....	\$31,402 31
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## NON-LEDGER ASSETS.

Interest due or accrued .....	\$345 26
Furniture, fixtures and safes, \$700; supplies, \$175 .....	875 00
Other items: Subrogation claim ....	750 00

Total non-ledger assets .....	1,970 26
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Gross assets .....	<u><u>\$33,372 57</u></u>
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## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913 net .....	\$72 72
Furniture, fixtures and safes, \$700; supplies, \$175 .....	875 00
Other items: Subrogation claim ....	750 00

Deduct assets not admitted .....	1,697 72
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Total admitted assets .....	<u><u>\$31,674 85</u></u>
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**LIABILITIES.**

Amount of losses reported not adjusted (No., 3) estimated .....	<u>\$2,000 00</u>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	5,323	\$4,583,974 81
Written and renewed during the year ...	3,812	3,205,966 26
<b>Total</b> .....	<u>9,135</u>	<u>\$7,789,941 07</u>
Deduct those expired and cancelled .....	3,663	3,040,820 20
<b>In force at the end of the year</b> ...	<u>5,472</u>	<u>\$4,749,120 87</u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	5	\$1,347 78
Losses and claims incurred during the year .....	72	11,368 13
<b>Total</b> .....	<u>77</u>	<u>\$12,715 91</u>
Losses and claims paid during year .....	4	\$3,075 00
Losses and claims scaled down and promised during year .....	70	7,640 91
<b>Total deductions</b> .....	<u>74</u>	<u>\$10,715 91</u>
Losses and claims remaining unpaid Dec. 31, end of year .....	3	\$2,000 00
Amount of losses paid since organization	804	\$140,699 70
Average insurance in force per policy ....	...	867 89

**No. 7.****CITIZENS MUTUAL FIRE INSURANCE COMPANY,**

JANESVILLE, ROCK COUNTY.

[Organized or Incorporated April, 1897. Commenced business May 8, 1897.]

President, A. E. MATHESON, Janesville, Wis.  
 Secretary, GEO. A. JACOBS, Janesville, Wis.  
 Express office of Secretary, 13 West Milwaukee St., Janesville.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . \$2,369 36

## INCOME.

Gross premiums on all business written during the year .....	\$17,220 65	
Assessments actually received on current year's assessments .....	9,214 56	
	<hr/>	
Total collections .....	\$26,435 21	
Paid for reinsurance ... \$486 26		
Returned on cancellations .....	807 38	
	<hr/>	
Total deductions .....	1,293 64	
	<hr/>	
Total premiums and assessments, less deductions .....	\$25,141 57	
Cash received as borrowed money ..	1,000 00	
Cash received from all other sources:		
Accounts paid twice .....	86 43	
Reinsurance .....	679 02	
	<hr/>	
Total income during year .....	26,907 02	
	<hr/>	
Total assets of previous year and income ...	\$29,276 38	

## DISBURSEMENTS.

Paid for losses .....	\$11,647 44	
Agents' balances charged off .....	50 80	
Paid for fire department taxes .....	231 03	
Paid for fire marshal taxes .....	65 22	
Borrowed money repaid .....	1,000 00	
Interest on borrowed money .....	6 67	
Salaries, \$1,774.84 being due from previous year .....	3,472 99	
The secretary pays out of his salary all office expenses not enumerated below.		
Total paid agents .....	4,078 64	
Sundries .....	9 00	
Printing .....	40 50	
Postage .....	179 89	
Exchange .....	8 40	
Attorney .....	48 61	
All other disbursements:		
Inspection and adjusting .....	198 86	
Duns .....	25 00	
Tax .....	1 38	
Association dues and Conv. exp. ...	16 53	
Ref. notices .....	2 50	
Typewriter .....	25 00	
	<hr/>	
Total disbursements .....	21,108 46	
	<hr/>	
Balance .....	\$8,167 92	
	<hr/> <hr/>	

## LEDGER ASSETS.

Cash in company's office or in hands of secretary .....	\$396 25	
Cash deposited in banks .....	5,928 56	
Bills receivable secured .....	251 16	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	1,424 64	
Agents' balances representing business written prior to Oct. 1, 1913 .....	167 31	
Total ledger assets .....		\$8,167 92

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$30 00	
Unpaid assessments levied during current year prior to Nov. 1 .....	844 60	
Furniture, fixtures and safes, \$150; supplies, \$50 .....	200 00	
Total non-ledger assets .....		1,074 60
Gross assets .....		\$9,242 52

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 ....	\$844 60	
Agents' balances representing business written prior to Oct. 1, 1913 .....	167 31	
Furniture, fixtures and safes, \$150; supplies, \$50 .....	200 00	
Deduct total assets not admitted .....		1,211 91
Total admitted assets .....		\$8,030 61

## LIABILITIES.

Amount of losses adjusted, not due .	\$1,588 22	
Amount of losses reported not adjusted .....	50 00	
Total amount of unpaid losses .....		\$1,638 22
Amount due for salaries and commissions .....		770 59
Total liabilities .....		\$2,408 81

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,937	\$2,267,651 78
Written and renewed during the year...	2,255	1,676,645 97
Total .....	5,192	\$3,944,297 75

Deduct those expired and cancelled . . . . .	2,059	1,809,250 07
In force at the end of the year . . . . .	3,133	\$2,135,047 68

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year	\$2,370 15
Losses and claims incurred during the year . . . . .	10,915 52
Total . . . . .	\$13,285 67
Losses and claims paid during year . . . . .	11,647 44
Losses and claims remaining unpaid Dec. 31, end of year . . . . .	\$1,638 23
Amount of losses paid since organization . . . . .	\$86,217 69
Average insurance in force per policy . . . . .	681 47

## No. 8.

CITY OF OCONOMOWOC MUTUAL FIRE INSURANCE  
COMPANY,

OCONOMOWOC, WAUKESHA COUNTY.

[Organized or Incorporated June 8, 1887. Commenced business  
August 6, 1887.]

President, F. W. MOLDENHAUER, Oconomowoc, Wis.  
 Secretary, E. W. DELANEY, Oconomowoc, Wis.  
 Express office of Secretary: Oconomowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$8 38
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## INCOME.

Gross premiums on all business written during the year . . . . .	\$612 99
Assessments actually received on current year's assessments . . . . .	94 77
Total collections . . . . .	\$707 76
Returned on cancellations . . . . .	9 30
Total premiums and assessments, less deductions . . . . .	\$698 46
Cash received as borrowed money (date borrowed Dec. 2nd) . . . . .	300 00
Total income during year . . . . .	998 46
Total assets of previous year and income . . . . .	\$1,006 84

III. Ins.—2.

## DISBURSEMENTS.

Paid for losses, including \$11.42 for losses occurring in previous years	\$676 68	
Paid for fire department taxes.....	11 14	
Paid for fire marshal taxes.....	2 32	
Borrowed money (date repaid Dec. 31) .....	150 00	
Interest on borrowed money .....	85	
Salaries paid officials .....	42 00	
Agents' compensation: Commissions	83 84	
Postage, printing and stationery....	3 25	
Express, telegraph, telephone and exchange .....	40	
All other disbursements:		
Wood, \$8; adjusting, \$11.21; Int. 75c; Treas. Bond, \$3; Ins. Dept. examining books and records of Co. \$4.55 .....	26 76	
Total disbursements .....		997 99
Balance .....		<u>\$8 85</u>

## LEDGER ASSETS.

Cash deposited in First National Bank of Oconomowoc .....	\$8 85
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year .....	\$405 23	
Unpaid assessments levied prior to current year .....	177 60	
Total unpaid assessments....	\$582 83	
Furniture, fixtures and safes, \$100; supplies, \$25.00 .....	125 00	
Total non-ledger assets .....		707 83
Gross assets .....		<u>\$716 68</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$177 60	
Furniture, fixtures and safes, \$100; supplies \$25 .....	125 00	
Deduct total assets not admitted.....		302 60
Total admitted assets .....		<u>\$414 08</u>

## LIABILITIES.

Amount due for salaries and commissions, Secretary	\$12 00
Borrowed money unpaid, \$150; interest on same, \$.85 .....	150 85
All other accounts, bills, etc., remaining unpaid:	
Office rent .....	92 00
Total liabilities .....	<u>\$254 85</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	197	\$146,973 70
Written and renewed during the year....	108	72,091 00
Total .....	305	<u>\$219,064 70</u>
Deduct those expired and cancelled.....	107	75,491 70
In force at the end of the year....	198	<u>\$143,573 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$11 42
Losses and claims incurred during the year	3	665 26
Losses and claims incurred during year..	4	\$676 68
Losses and claims paid during year .....	4	676 68
Amount of losses paid since organization.....		<u>\$27,669 05</u>
Average insurance in force per policy.....		725 00

## No. 9.

CITY OF PLYMOUTH MUTUAL FIRE INSURANCE  
COMPANY,

PLYMOUTH, SHEBOYGAN COUNTY.

[Organized or Incorporated 1894. Commenced business, 1894.]

President, AUG. SCHMIDT, Plymouth, Wis.  
 Secretary, A. L. ALBRECHT, Plymouth, Wis.  
 Express office of Secretary: Plymouth, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$25,305 91

## INCOME.

Gross premiums on all business written during the year 1913.....	\$1,117 91	
Returned on cancellations .....	14 88	
Total premiums and assessments less deductions .....	\$1,103 03	
Cash received as interest .....	1,165 00	
Total income during year .....		2,268 03
Total assets of previous year and income...		\$27,573 94

## DISBURSEMENTS.

Paid for losses .....	\$32 93	
Paid for fire department taxes .....	20 32	
Paid for fire marshal taxes.....	3 81	
Salaries paid officials .....	260 00	
Postage, printing and stationery....	47 50	
All other disbursements:		
Treasurer's bond .....	15 00	
Accrued interest on bonds .....	13 47	
Total disbursements .....		393 03
Balance .....		\$27,180 91

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$1,680 91	
Mortgage loans on real estate, first liens .....	1,000 00	
Bills receivable not secured.....	10,000 00	
Agents' balances representing business written prior to Oct. 1, 1913	1,920 00	
Other ledger assets:		
Ry. City Water Works bonds....	11,600 00	
Green Bay Gas & Elec. bonds....	980 00	
Total ledger assets .....		\$27,180 91

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	509	\$539,640 00
Written and renewed during the year....	245	266,605 00
Total .....	754	\$806,245 00
Deduct those expired and cancelled.....	232	217,566 00
In force at the end of the year....	522	\$588,679 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	4	\$32 93
Losses and claims paid during year	4	32 93
		<hr/>
Amount of losses paid since organization		\$4,167 77
Average insurance in force per policy		1,108 58

## No. 10.

## CREAM CITY MUTUAL FIRE INSURANCE COMPANY,

MILWAUKEE, MILWAUKEE COUNTY.

[Organized or Incorporated July 27, 1889. Commenced business  
August 19, 1889.]

President, H. C. SCHROEDER, 147 6th Street.  
Secretary, RUD. REINKE, 147 6th Street.  
Express office of Secretary, 147 6th Street, Milwaukee, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$37,910 18

## INCOME.

Gross premiums on all business written during the year	\$6,682 62
Returned on cancellations	135 24
	<hr/>
Total premiums and assessments, less deductions	\$6,547 38
Cash received as interest	1,712 35
	<hr/>
Total income during year	8,259 73
	<hr/>
Total assets of previous year and income	\$46,169 91

## DISBURSEMENTS.

Paid for losses	\$965 20
Agents' balances charged off	522 77
Paid for fire department taxes	111 27
Paid for fire marshal taxes	22 82
Salaries, \$555, and fees, \$501.25, paid officials	1,056 25
Agents' compensation: Commissions	1,879 13
Postage, printing and stationery	149 49
Office rent, etc.	143 00



## All other disbursements:

Typewriter .....	80 00
State Insp. fees, \$35.57; auditing Com., \$9.00 .....	44 57
\$30.00; adjusting fire losses, \$37.50; sundries, \$23.33 .....	90 83

Total disbursements .....	5,065 33
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Balance .....	<u><u>\$41,104 58</u></u>
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## LEDGER ASSETS.

## Cash deposited in West Side Bank:

Savings department .....	\$1,157 01
Open account .....	3,550 59
Cash in company's office, or in hands of treasurer .....	168 70
Mortgage loans on real estate, first liens .....	35,900 00
Agents' balances representing busi- ness written subsequent to Oct. 1, 1913 .....	328 28

Total ledger assets .....	\$41,104 58
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## NON-LEDGER ASSETS.

Interest due or accrued .....	\$188 02
Furniture, fixtures and safes, \$75; supplies, \$65 .....	140 00
Other items: Typewriter .....	110 00

Total non-ledger assets .....	438 02
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Gross assets .....	\$41,542 60
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## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing busi- ness written prior to Oct. 1, 1913 .....	\$328 28
Furniture, fixtures and safes, \$75; supplies, \$65 .....	140 00
Other items: Typewriter .....	110 00

Deduct total assets not admitted .....	578 28
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Total admitted assets .....	<u><u>\$40,964 32</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,736	\$2,189,532 68
Written and renewed during the year ..	990	827,230 00
Total .....	3,726	\$3,116,762 68
Deduct those expired and cancelled .....	899	808,483 99
In force at the end of the year ...	2,827	<u><u>\$2,308,278 69</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	16	\$965 20
Losses and claims paid during year .....	16	965 20
Amount of losses paid since organization .....		\$16,463 59
Average insurance in force per policy .....		813 00

## No. 11.

## DE FOREST MUTUAL FIRE INSURANCE COMPANY,

DE FOREST, DANE COUNTY.

[Organized or Incorporated March 20, 1896. Commenced business  
May 25, 1896.]

President, J. J. SCHATTSCHNEIDER, DeForest, Wis.  
Secretary, EDWARD KAROW, DeForest, Wis.  
Express office of Secretary: De Forest, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$3,737 89

## INCOME.

Gross premiums on all business written during the year.....	\$10,925 64	
Returned on cancellations .....	237 13	
Total income during year.....		10,688 51
Total assets of previous year and income..		\$14,426 40

## DISBURSEMENTS.

Paid for losses, including \$827 95 for losses occurring in previous years	\$7,742 98
Paid for fire department taxes .....	146 98
Paid for fire marshal taxes .....	44 43
Salaries and fees paid officials.....	1,463 99
Agents' compensation: Commissions	2,733 93
Postage, printing and stationery, postage, \$71.25, printing \$72.70.....	143 95
Express, telegraph, telephone and exchange, exchange, \$1.95; telephone, \$37.15 .....	39 10

## All other disbursements:

Inspecting and adjusting .....	135 66
Office rent .....	96 00
Fuel and light .....	37 94
R. G. Dun .....	30 00
Auditing .....	16 00
Asso. dues, advertising and travel expenses .....	29 60

Total disbursements .....	12,660 56
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Balance .....	\$1,765 84
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## LEDGER ASSETS.

Cash deposited in banks .....	\$1,277 72
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	218 09
Agents' balances representing business written prior to Oct. 1, 1913 .....	270 03

Total ledger assets .....	\$1,765 84
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$350; supplies, \$100...	450 00
Gross assets .....	\$2,215 84

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913 .....	\$270 03
Furniture fixtures and safes, \$350; supplies \$100 .....	450 00

Deduct total assets not admitted .....	720 03
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Total admitted assets .....	\$1,495 81
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## LIABILITIES.

Amount of losses adjusted .....	\$48 69
Amount of losses reported not adjusted .....	3 50

Total amount of unpaid losses .....	\$52 19
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Amount due for salaries and commissions .....	122 03
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Total liabilities .....	\$174 22
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,120	\$1,618,263 10
Written and renewed during the year ....	1,459	1,116,718 60
Total .....	3,579	\$2,734,981 70

Deduct those expired and cancelled.....	1,604	1,313,963 70
In force at the end of the year....	1,975	\$1,421,018 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	3	\$827 95
Losses and claims incurred during the year .....	48	6,967 22
Total .....	51	\$7,795 17
Losses and claims paid during year.....	49	7,742 98
Losses and claims remaining unpaid Dec. 31, end of year .....	2	\$52 19
Amount of losses paid since organization .....		\$153,220 76
Average insurance in force per policy.....		719 50

## No. 12.

## DRUGGISTS MUTUAL FIRE INSURANCE COMPANY,

MILWAUKEE, MILWAUKEE COUNTY.

[Organized or Incorporated January 1, 1907. Commenced business June 20, 1907.]

President, GEO. H. KESTEN, 502 State St., Milwaukee, Wis.  
 Secretary, WM. F. KAISER, 992 Kinnickinnic Ave., Milw., Wis.  
 Express office of Secretary: Milwaukee, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$3,859 73

## INCOME.

Gross premiums on all business written during the year ..... \$3,257 09  
 Paid for reinsurance ... \$41 92  
 Returned in dividends... 945 02

Total deductions ..... 986 94

Total premiums and assessments, less deductions ..... \$2,270 15  
 Cash received as interest ..... 116 81

Total income during year ..... 2,386 96

Total assets of previous year and income.. \$6,246 69

## DISBURSEMENTS.

Paid for losses .....	\$181 48	
Salaries paid officials.....	200 00	
Agents' compensation: Commissions	814 26	
Postage, printing and stationery....	52 90	
All other disbursements:		
Legal advice .....	25 00	
Bonds, secretary and treasurer....	12 50	
Auditor .....	15 00	
Miscellaneous .....	5 50	
Total disbursements .....		1,317 23
Balance .....		<u>\$4,929 46</u>

## LEDGER ASSETS.

Cash deposited in Wisconsin Nat. Bank .....	\$1,024 46	
Other ledger assets: Bonds:		
Milwaukee Northern Ry., 5 per cent., par, \$2,000.00; paid, \$1,960.00; Madison Interurban, 5 per cent., par, \$1,000.00; paid, \$980.00; Beloit Water & Gas, 5 per cent., par, \$1,000.00; paid, \$965.00 .....	3,905 00	
Total ledger assets.....		\$4,929 46

## NON-LEDGER ASSETS.

Interest due or accrued.....	\$54 16	
Supplies .....	75 00	
Total non-ledger assets.....		129 16
Gross assets .....		<u>\$5,058 62</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	75 60	
Total admitted assets.....		<u>\$4,983 62</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year 1913.....	207	\$227,300 00
Written and renewed during the year....	234	256,750 00
Total .....	441	<u>\$484,050 00</u>
Deduct those expired and cancelled.....	205	225,800 00
In force at the end of the year....	236	<u><u>\$1,258,250 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	....	\$181 48
Losses and claims paid during year.....	....	181 48
		<hr/>
Amount of losses paid since organization.....		\$3,520 28
Average insurance in force per policy.....		1,090 00

## No. 13.

**ECONOMICAL MUTUAL FIRE INSURANCE COMPANY,**

FOUNTAIN CITY, BUFFALO COUNTY.

[Organized or Incorporated January 5, 1894. Commenced business  
January 11, 1894.]

President, ALBERT KIRCHNER, Fountain City, Wis.  
Secretary, HENRY ROETTIGER, Fountain City, Wis.  
Express office of Secretary, Fountain City, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$3,665 45

## INCOME.

Gross premiums on all business written during the year .....	\$701 01	
Cash received as interest .....	83 90	
	<hr/>	
Total income during year .....		784 91
		<hr/>
Total assets of previous year and income ...		\$4,450 36

## DISBURSEMENTS.

Paid for losses .....	\$45 69	
Paid for fire department taxes .....	13 70	
Paid for fire marshal taxes .....	2 57	
Salaries paid officials .....	85 00	
Postage, printing and stationery ....	5 25	
All other disbursements:		
Two local fire wardens .....	14 00	
Insurance inspector, examination of books .....	4 88	
	<hr/>	
Total disbursements .....		171 09
		<hr/>
Balance .....		\$4,279 27
		<hr/>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	<u>\$4,279 27</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	197	\$140,300
Written and renewed during the year...	195	139,400
Total .....	392	\$279,700
Deduct those expired and cancelled.....	197	140,300
In force at the end of the year...	195	<u>\$139,400</u>

## No. 14.

**GERMAN EVANGELICAL LUTHERAN MUTUAL FIRE  
INSURANCE ASSOCIATION,**

MADISON, DANE COUNTY.

[Organized or Incorporated Aug. 2, 1895. Commenced business  
Aug. 5, 1895.]

President, ADAM BLIND, Madison, Wis.  
Secretary, HERMAN PFUND, Madison, Wis.  
Express office of Secretary, Madison, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$10,206 75
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## INCOME.

Gross premiums on all business written during the year .....	\$7,424 26	
Paid for reinsurance....	\$137 50	
Returned on cancellations	171 14	
Returned in dividends...	244 69	
Total deductions .....	553 33	
Total premiums and assessments, less deductions .....	\$6,870 93	
Cash received as interest .....	453 05	
Total income during year.....		<u>7,323 98</u>
Total assets of previous year and income...		<u>\$17,530 73</u>

## DISBURSEMENTS.

Paid for losses, including \$1,050.17 for losses occurring in previous years .....	\$6,532 63	
Salaries paid officials .....	2,347 00	
Postage, printing and stationery....	303 04	
Express, telegraph, telephone and ex- change .....	2 05	
All other disbursements:		
Advertising .....	121 08	
Traveling and adjusting expenses	16 90	
Total disbursements .....		9,322 70
Balance .....		<u>\$8,208 03</u>

## LEDGER ASSETS.

Cash deposited in Capital City Bank, Madison, Wis. ....	\$1,508 03	
Mortgage loans on real estate, first liens .....	6,700 00	
Total ledger assets .....		\$8,208 03

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$32 87	
Furniture, fixtures and safes, \$200; supplies, \$50 .....	250 00	
Other items: Premiums falling due in 1914 under contract with mem- bers .....	1,044 76	
Total non-ledger assets .....		1,327 63
Gross assets .....		<u>\$9,535 66</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$200; supplies, \$50 .....	\$250 00	
Other items: Premiums falling due in 1914 under contract with mem- bers .....	1,055 76	
Deduct total assets not admitted.....		1,294 76
Total admitted assets .....		<u>\$8,240 90</u>

## LIABILITIES.

Amount of losses reported not adjusted (No., 2) ..	\$719 18
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RISKS.		
	No.	Amount.
In force on the 31st day of December of the preceding year .....	1940	\$2,609,955
Written and renewed during the year...	491	635,427
Total .....	2431	\$3,245,382
Deduct those expired and cancelled.....	402	503,462
In force at the end of the year...	2029	\$2,741,920

LOSSES AND CLAIMS.		
	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$1,505 17
Losses and claims incurred during year...	26	5,746 64
Total .....	28	\$7,251 81
Losses and claims paid during year.....	26	6,532 63
Losses and claims remaining unpaid Dec. 31, end of year .....	2	\$719 18
Amount of losses paid since organization	267	\$49,049 03
Average insurance in force per policy...	...	1,351 35

## No. 15.

**GERMAN MUTUAL FIRE AID SOCIETY,**

SHEBOYGAN, SHEBOYGAN COUNTY.

[Organized or Incorporated May 18, 1906. Commenced business May 18, 1906.]

President, HENRY HINNEN, Sheboygan, Wis.  
 Secretary, WM. E. ZIMMERMANN, Sheboygan, Wis.  
 Express office of Secretary, Sheboygan, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,211 66

## INCOME.

Gross premiums on all business written during the year .....	\$293 30
Returned on cancellations .....	1 79
Total premiums and assessments, less deductions .....	\$291 51

Cash received as interest .....	71 00	
Total income during year .....		362 51
Total assets of previous year and income...		\$1,574 17

## DISBURSEMENTS.

Paid for losses .....	\$42 03	
Paid for fire department taxes.....	5 37	
Paid for fire marshal taxes.....	1 01	
Salaries paid officials.....	100 00	
Postage, printing and stationery....	17 00	
All other disbursements:		
Examining books by State Ins. de-		
partment .....	4 86	
Hell rent for annual meeting.....	2 00	
Recording mortgage .....	85	
Total disbursements .....		173 12
Balance .....		\$1,401 05

## LEDGER ASSETS.

Cash deposited in German Bank....	\$101 05	
Mortgage loans on real estate, first		
liens .....	1,300 00	
Total ledger assets .....		\$1,401 05

## NON-LEDGER ASSETS.

Supplies .....	20 00	
Gross assets .....		\$1,421 05

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	20 00	
Total admitted assets .....		\$1,401 05

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	191	\$175,225
Written and renewed during the year...	55	55,360
Total .....	246	\$230,585
Deduct those expired and cancelled.....	58	56,100
In force at the end of the year...	188	\$174,485

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during year..	1	\$42 03
Losses and claims paid during year.....	1	42 03
	=====	=====
Amount of losses paid since organization	6	\$328 15
Average insurance in force per policy...	...	927 11

## No. 16.

## GERMAN MUTUAL FIRE INSURANCE COMPANY,

MANITOWOC, MANITOWOC COUNTY.

[Organized or Incorporated March 18, 1889. Commenced business  
March 18, 1889.]

President, O. C. WERNECKE, Manitowoc, Wis.  
Secretary, HERMAN STROTHOFF, Manitowoc, Wis.  
Express office of Secretary, Manitowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$10,512 84

## INCOME.

Gross premiums on all business written during the year .....	\$962 42	
Returned on cancellations \$16 45		
One-third credit to retiring members .....	62 34	
Total deductions .....	78 79	
Total premiums and assessments, less deductions .....	\$883 63	
Cash received as interest .....	392 76	
Total income during year.....		1,276 39
Total assets of previous year and income...		\$11,789 23

## DISBURSEMENTS.

Paid for losses .....	\$26 09
Paid for fire department taxes.....	14 87
Paid for fire marshal taxes.....	2 80
Salaries paid officials .....	195 00
Postage, printing and stationery....	13 57

**All other disbursements:**

Recording mortgages .....	1 00
Hall rent, \$1.00; janitor, \$1.00..	2 00
Underwriters Assn. ....	5 00

<b>Total disbursements .....</b>	<b>260 33</b>
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<b>Balance .....</b>	<b>\$11,528 90</b>
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**LEDGER ASSETS.**

Cash deposited in Manitowoc Savings Bank .....	\$1,482 74
Cash belonging to company, in hands of treasurer .....	46 16
Mortgage loans on real estate, first liens .....	8,400 00
Bills receivable .....	1,200 00
Other ledger assets: Notes.....	400 00

<b>Total ledger assets .....</b>	<b>\$11,152 90</b>
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**NON-LEDGER ASSETS.**

<b>Furniture, fixtures and safes, \$50; supplies, \$20...</b>	<b>70 00</b>
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<b>Gross assets .....</b>	<b>\$11,598 90</b>
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**DEDUCT ASSETS NOT ADMITTED.**

<b>Furniture, fixtures and safes, \$50; supplies, \$20...</b>	<b>70 00</b>
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<b>Total admitted assets .....</b>	<b>\$11,528 90</b>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	281	\$270,508
Written and renewed during the year...	124	125,000
<b>Total .....</b>	<b>405</b>	<b>\$395,508</b>
Deduct those expired and cancelled.....	119	112,868
<b>In force at the end of the year...</b>	<b>286</b>	<b>\$282,640</b>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during year..	4	\$26 09
Losses and claims paid during year.....	4	26 09
<b>Amount of losses paid since organization.....</b>		<b>\$653 92</b>
<b>Average insurance in force per policy.....</b>		<b>988 25</b>

III. Ins.—3,

## No. 17.

**GRANT COUNTY MUTUAL FIRE INSURANCE COMPANY,**

BLOOMINGTON, GRANT COUNTY.

[Organized or Incorporated March 17, 1896. Commenced business  
April 1, 1896.]President, H. C. ENKE, Bloomington, Wis.  
Secretary, S. A. HATCH, Bloomington, Wis.  
Express office of Secretary, Bridgeport, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$42 78

## INCOME.

Gross premiums on all business written during the year .....	\$698 95
Assessments actually received on current year's assessments .....	7,135 08
Assessments actually received on previous years' assessments .....	93 38
Policy fees: New, No. 68; fee, \$1.50; amount...	\$102 00
Renewals: No. 272; fee, \$1.00; amount .....	272 00
Transfers: No. 40; fee, \$ .50; amount .....	20 00
Total policy fees .....	394 00
Cash received as interest .....	40 20
Cash received as borrowed money (dates borrowed, Mar. 3, 1913; Aug. 9, 1913; Aug 23, 1913; Sept. 16, 1913) .....	6,900 00
Cash received from all other sources: C. M. R. R. Co. ....	600 00
Total income during year .....	15,861 61
Total assets of previous year and income...	\$15,904 39

## DISBURSEMENTS.

Paid for losses, including \$1,030.00 for losses occurring in previous years .....	\$8,120 44
Paid for fire department taxes.....	27 45
Paid for fire marshal taxes.....	16 42

Borrowed money (dates repaid, Nov. 29, 1913; Dec. 8, 1913; Dec. 9, 1913; Dec. 11, 1913) .....	6,900 00	
Interest on borrowed money .....	178 60	
Salaries and fees paid officials.....	31 00	
Agents' compensation: Policy fees..	375 00	
Paid for collection of assessments..	125 77	
Postage, printing and stationery....	74 81	
Adjusting losses .....	48 52	
Telephone .....	2 55	
Fair add .....	1 50	
Hall and office rent .....	37 00	
<b>Total disbursements .....</b>		<b>15,939 06</b>
<b>Deficit .....</b>		<b>\$34 67</b>

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$530 20	
Furniture, fixtures and safes, \$50; supplies, \$20 .....	70 00	
<b>Total non-ledger assets .....</b>		<b>600 00</b>
<b>Gross assets .....</b>		<b>\$565 53</b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$530 20	
Furniture, fixtures and safes, \$50; supplies, \$20 .....	70 00	
<b>Deduct total assets not admitted.....</b>		<b>600 20</b>
<b>Deficit .....</b>		<b>\$34 67</b>

## LIABILITIES.

Amount due for salaries and commissions.....	\$821 00	
Amount advanced by treasurer .....	34 67	
<b>Total liabilities .....</b>		<b>\$855 67</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	971	\$1,089 539
Written and renewed during the year...	340	342,393
<b>Total .....</b>	<b>1311</b>	<b>\$1,431,932</b>
<b>Deduct those expired and cancelled.....</b>	<b>376</b>	<b>386,395</b>
<b>In force at the end of the year...</b>	<b>935</b>	<b>\$1,045,537</b>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year	\$1,030 00
Losses and claims incurred during the year.....	7,090 44
Total .....	<u>\$8,120 44</u>
Losses and claims paid during year.....	8,120 44
Amount of losses paid since organization.....	<u>\$63,737 64</u>
Average insurance in force per policy.....	1,118 22

## No. 18.

\*GREEN BAY & DE PERE MUTUAL INSURANCE  
COMPANY,

GREEN BAY, BROWN COUNTY.

[Organized or Incorporated July 12, 1906. Commenced business  
Aug. 4, 1906.]President, PAUL HUYBRECHT, Green Bay, Wis.  
Secretary, C. E. JUNG, Green Bay, Wis.  
Express office of Secretary, Green Bay, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$685 38

## INCOME.

Gross premiums on all business written during the year .....	\$873 17
Assessments actually received on current year's assessments .....	183 85
Total collections .....	<u>\$1,057 02</u>
Returned on cancellations .....	137 56
Total income during year .....	<u>919 46</u>
Total assets of previous year and income...	<u>\$1,604 84</u>

## DISBURSEMENTS.

Paid for losses .....	\$452 35
Paid for fire department taxes.....	21 06
Paid for fire marshal taxes.....	6 65
Salaries paid officials .....	226 61
Agents' compensation: Commissions	126 24
Postage, printing and stationery....	85 80

\*Ceased business.

**All other disbursements:**

Legal expense .....	46 87
Adjusting and inspecting.....	17 90
Sundries .....	210 82

Total disbursements .....	1,196 10
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Balance .....	<u>\$408 74</u>
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**LEDGER ASSETS.**

Cash in company's office, or in hands of secretary .....	\$183 85
Agents' balances representing busi- ness written subsequent to Oct. 1, 1913 .....	71 54
Agents' balances representing busi- ness written prior to Oct. 1, 1913 .....	153 35

Total ledger assets .....	\$408 74
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**NON-LEDGER ASSETS.**

Unpaid assessments levied on or af- ter Nov. 1, of current year.....	\$4,518 12
Furniture, fixtures and safes, \$25; supplies, \$10 .....	35 00

Total non-ledger assets .....	4,553 12
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Gross assets .....	<u>\$4,961 86</u>
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**DEDUCT ASSETS NOT ADMITTED.**

Agents' balances representing busi- ness written prior to Oct. 1, 1913 .....	\$153 35
Furniture, fixtures and safes, \$25; supplies, \$10 .....	35 00

Deduct total assets not admitted.....	188 35
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Total admitted assets .....	<u>\$4,773 51</u>
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**LIABILITIES.**

Amount of losses due and unpaid No., 2), estimated .....	\$1,182 55
Amount of losses adjusted, not due (No., 3), estimated .....	744 35
Amount of losses reported not ad- justed, (No., 1), estimated .....	300 00

Total amount of unpaid losses .....	\$2,226 90
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Amount carried for unearned premiums.....	500 00
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Amount due for salaries and commissions.....	100 00
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Legal expense, \$530; Postage and printing, \$70; taxes, \$20 .....	620 00
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Total liabilities .....	<u>\$3,446 90</u>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	274	\$190,970 16
In force at the end of the year.....	167	122,632 49

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$859 94
Losses and claims incurred during year..	...	1,819 31
Total .....	...	\$2,679 25
Losses and claims paid during year.....	...	452 35
Losses and claims remaining unpaid Dec. 31, end of year .....	...	\$2,226 90
Average insurance in force per policy.....		\$734 31

**No. 19.****\*HORTONVILLE MUTUAL FIRE INSURANCE COMPANY,****HORTONVILLE, OUTAGAMIE COUNTY.**

[Organized or Incorporated Dec. 8, 1896. Commenced business June 4, 1897.]

President, F. N. TORREY, Hortonville, Wis.  
 Secretary, E. J. JACQUOT, Hortonville, Wis.  
 Express office of Secretary, Hortonville, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$2,314.04

**INCOME.**

Gross premiums on all business written during the year .....	\$1,888 85
Assessments actually received on current year's assessments .....	2,783 38
Assessments actually received on previous years' assessments .....	76 52
Cash received as borrowed money (date borrowed, Nov. 5, 1910)...	2,500 00
Total income during year .....	7,248 75
Total assets of previous year and income...	\$9,562 79

\*Ceased business.

## DISBURSEMENTS.

Paid for losses, including \$1,149.70 for losses occurring in previous years .....	\$3,035 67	
Paid for fire department taxes.....	28 99	
Paid for fire marshal taxes.....	35 55	
Borrowed money (dates repaid, Apr. 30, Aug. 30, Nov. 5) .....	3,000 00	
Interest on borrowed money.....	172 35	
Salaries, \$615.00, and fees, \$90.00, paid officials .....	705 00	
Agents' compensation: Commissions	457 79	
Paid for collection of assessments..	88 12	
Postage, printing and stationery....	89 50	
Express, telegraph, telephone and ex- change .....	33 23	
All other disbursements:		
Association dues .....	6 25	
Taxes on real estate.....	9 90	
Ins. dept. for examining Co.....	10 93	
Adjusting losses, fuel and inci- dentals .....	185 59	
Total disbursements .....		7,858 87
Balance .....		<u>\$1,703 92</u>

## LEDGER ASSETS.

Cash deposited in Bank of Horton- ville .....	\$76 58	
Book value of real estate.....	500 00	
Mortgage loans on real estate, first liens .....	379 00	
Agents' balances representing busi- ness written prior to Oct. 1, 1913	748 07	
Total ledger assets .....		\$1,703 65

## NON-LEDGER ASSETS.

Interest due or accrued.....	\$36 00	
Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$349 25	
Unpaid assessments lev- ied prior to current year .....	350 55	
Total unpaid assessments....	699 70	
Furniture, fixtures and safes, \$150; supplies, \$50 .....	200 00	
Other items: Adding machine and typewriter .....	475 00	
Total non-ledger assets .....		1,410 70
Gross assets .....		<u>\$3,114 35</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$349 25	
Unpaid assessments levied prior to current year .....	350 55	
	<hr/>	
Total unpaid assessments...	\$699 70	
Agents' balances representing business written prior to Oct. 1, 1913	748 07	
Furniture, fixtures and safes, \$150; supplies, \$50 .....	200 00	
Other items: Adding machine and typewriter .....	475 00	
	<hr/>	
Deduct total assets not admitted.....		2,122 77
		<hr/>
Total admitted assets .....		\$991 58
		<hr/> <hr/>

## LIABILITIES.

Amount due for salaries and commissions.....	\$415 00
Borrowed money unpaid, \$2,500.00; interest on the same, \$34.00 .....	2,534 50
	<hr/>
Total Liabilities .....	\$2,949 50
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	567	\$425,000
Written and renewed during the year...	216	158,660
	<hr/>	<hr/>
Total .....	783	\$583,660
Deduct those expired and cancelled.....	432	317,320
	<hr/>	<hr/>
In force at the end of the year...	351	\$266,340
	<hr/> <hr/>	<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	3	\$1,148 70
Losses and claims incurred during year..	8	1,886 97
	<hr/>	<hr/>
Total .....	11	\$3,035 67
Losses and claims paid during year.....	11	3,035 67
	<hr/> <hr/>	<hr/> <hr/>
Amount of losses paid since organization.....		\$87,545 10
Average insurance in force per policy.....		758 80

## No. 20.

## IOWA COUNTY MUTUAL FIRE INSURANCE COMPANY,

MINERAL POINT, IOWA COUNTY.

[Organized or Incorporated May 27, 1901. Commenced business  
Oct. 1, 1901.]

President, W. J. PENHALLEGON, Mineral Point, Wis.  
Secretary, W. H. CORRELL, Mineral Point, Wis.  
Express office of Secretary: Mineral Point, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,319 49

## INCOME.

Gross premiums on all business written during the year.....	\$4,929 72	
Assessments actually received on previous years' assessments.....	15 15	
<b>Total collection .....</b>	<b>\$4,944 87</b>	
Returned on cancellations.....	109 32	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$4,835 55</b>	
Cash received as borrowed money...	115 00	
Cash received from all other sources:		
Refund on fire loss paid twice....	2 64	
<b>Total income during year.....</b>	<b>4,953 19</b>	
<b>Total assets of previous year and income</b>	<b>\$6,272 68</b>	

## DISBURSÈMENTS.

Paid for losses, including \$817.62 for losses occurring in previous years	\$2,193 43
Agents' balances charged off.....	9 00
Paid for fire department taxes.....	85 17
Paid for fire marshal taxes.....	43 31
Borrowed money .....	115 00
Interest on borrowed money.....	1 15
Salaries, \$570.96, and fees, \$230.00, paid officials .....	800 96
Agents' compensation: Commissions	1,255 16
Postage, printing and stationery....	58 40

## All other disbursements:

Adjusting losses, \$30.67; R. G.	
Dup & Co., \$25.00.....	55 67
Traveling expenses, \$23.71; rent,	
\$71.00 .....	94 71
Assoc'n dues, \$5.00; ins. Comm.	
Exam. of books, \$4.94.....	9 94
Legal advice .....	10 40
Due secretary from last year.....	388 08

Total disbursements .....	5,120 38
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Balance .....	<u>\$1,152 30</u>
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## LEDGER ASSETS.

Cash deposited in Iowa Co. Bank, and Farmers & Citizens Bank .....	\$1,152 30
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$229 82
Furniture, fixtures and safes, \$200; supplies, \$25.....	225 00
Other items: Fire maps.....	64 50

Total non-ledger assets.....	519 32
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Gross assets .....	<u>\$1,671 62</u>
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$229 82
Furniture, fixtures and safes, \$200; supplies, \$25 .....	225 00
Other items: Fire maps.....	64 50

Deduct total assets not admitted.....	519 32
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Total admitted assets.....	<u>\$1,152 30</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,230	\$897,657 43
Written and renewed during the year....	706	483,118 01
Total .....	1,936	\$1,380,775 44
Deduct those expired and cancelled.....	975	677,716 93
In force at the end of the year....	961	<u>\$703,058 51</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	6	\$817 62
Losses and claims incurred during the year .....	21	1,375 81
Total .....	27	\$2,193 43
Losses and claims paid during year .....	27	2,193 43
Amount of losses paid since organization .....		\$52,137 67
Average insurance in force per policy .....		731 58

## No. 21.

## KEWASKUM MUTUAL FIRE INSURANCE COMPANY,

KEWASKUM, WASHINGTON COUNTY.

[Organized or Incorporated Aug. 7, 1901. Commenced business  
Oct. 26, 1901.]

President, A. L. ROSENHEIMER, Kewaskum, Wis.  
Secretary, JOSEPH SCHMIDT, Kewaskum, Wis.  
Express office of Secretary: Kewaskum, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$20,152 81

## INCOME.

Gross premiums on all business written during the year .....	\$21,321 95	
Returned on cancelations .....	430 67	
Total premiums and assessments, less deductions .....	\$20,891 28	
Cash received as interest .....	467 00	
Total income during year .....		21,358 28
Total assets of previous year and income		\$41,511 09

## DISBURSEMENTS.

Paid for losses, including \$2,995.22 for losses occurring in previous years .....	\$9,783 93
Paid for fire department taxes .....	322 86
Paid for fire marshal taxes .....	80 22
Salaries paid officials .....	2,387 00

Agents' compensation: Commissions	5,241 39	
Postage, printing and stationery....	365 32	
Express, telegraph, telephone and exchange .....	29 29	
All other disbursements:		
Paid for adjusting losses.....	173 74	
Paid for office rent, heating and light .....	180 00	
Paid for furniture and fixtures....	4 50	
Paid for miscellaneous.....	231 49	
Total disbursements .....		18,799 74
Balance .....		<u>\$22,711 35</u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$541 17	
Cash deposited in Bank of Kewas-kum .....	8,500 00	
Cash belonging to company, in hands of treasurer .....	3,369 78	
Mortgage loans on real estate, first liens .....	8,000 00	
Bills receivable secured.....	800 00	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	1,252 48	
Agents' balances representing business written prior to Oct. 1, 1913..	247 92	
Total ledger assets.....		\$22,711 35

## NON-LEDGER ASSETS.

Interest due or accrued.....	\$140 00	
Furniture, fixtures and safes, \$534; supplies, \$50 .....	584 00	
Stamped envelopes .....	35 00	
Total non-ledger assets.....		759 00
Gross assets .....		<u>\$23,470 35</u>

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913..	\$247 92	
Furniture, fixtures and safes, \$534, supplies, \$50 .....	584 00	
Other items: Stamped envelopes...	35 00	
Deduct total assets not admitted.....		866 92
Total admitted assets.....		<u>\$22,603 43</u>

## LIABILITIES.

Amount of losses reported not adjusted (No. 1) estimated .....	\$1,000 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	4,669	\$4,142,916 03
Written and renewed during the year....	2,954	2,496,082 31
<b>Total .....</b>	<b>7,623</b>	<b>\$6,638,998 34</b>
Deduct those expired and cancelled.....	2,989	2,072,316 58
<b>In force at the end of the year....</b>	<b>4,634</b>	<b>\$4,566,681 76</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	10	\$2,995 22
Losses and claims incurred during the year	87	7,788 71
<b>Total .....</b>	<b>97</b>	<b>\$10,783 93</b>
Losses and claims paid during year.....	96	9,783 93
<b>Losses and claims remaining unpaid Dec. 31, end of year.....</b>	<b>1</b>	<b>\$1,000 00</b>
Amount of losses paid since organization..	537	\$91,467 37
Average insurance in force per policy....	....	985 47

## No. 22.

## LA CROSSE MUTUAL FIRE INSURANCE COMPANY,

LA CROSSE, LA CROSSE COUNTY.

[Organized or Incorporated Feb. 4, 1907. Commenced business  
Oct. 15, 1907.]

President, C. P. THOMPSON, La Crosse, Wis.  
Secretary, H. RAY COLLINS, La Crosse, Wis.  
Express office of Secretary: La Crosse, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year	\$1,184 14
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## INCOME.

Gross premiums on all business written during the year.....	\$2,964 74	
Assessments actually received on previous years' assessments.....	5 75	
Total collections .....	\$2,970 49	
Paid for reinsurance ...	\$5 96	
Returned on cancellations	217 54	
Total deductions .....	223 50	
Total income during year.....		2,746 99
Total assets of previous year and income		\$3,931 13

## DISBURSEMENTS.

Paid for losses, including \$161.86 for losses occurring in previous years..	\$1,580 17	
Agents' balances charged off.....	108 83	
Paid for fire department taxes.....	49 14	
Paid for fire marshal taxes.....	22 73	
Salaries paid officials.....	325 43	
Agents' compensation: Commissions	740 45	
Postage, printing and stationery....	42 90	
Express, telegraph, telephone and exchange .....	65	
All other disbursements:		
Adjusting losses .....	19 99	
Officers' bonds .....	7 50	
Commercial books and reports....	52 50	
Examination of books by insurance department .....	4 89	
Total disbursements .....		2,955 18
Balance .....		\$975 95

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$520 94	
Cash deposited in Exchange State Bank of La Crosse, Wis.....	234 20	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	162 09	
Agents' balances representing business written prior to Oct. 1, 1913..	58 72	
Total ledger assets.....		\$975 95

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year....	259 16
Gross assets .....	\$1,235 11

**DEDUCT ASSETS NOT ADMITTED.**

Unpaid assessments levied prior to current year .....	\$259 16	
Agents' balances representing business written prior to Oct. 1, 1913..	58 72	
Deduct total assets not admitted.....		317 88
Total admitted assets.....		<u>\$917 23</u>

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year.....	742	\$594,220 70
Written and renewed during the year....	385	289,508 77
Total .....	1,127	\$883,729 47
Deduct those expired and cancelled.....	667	535,356 54
In force at the end of the year....	460	<u>\$348,372 93</u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$161 86
Losses and claims incurred during the year	14	1,418 31
Losses and claims paid during year.....	15	<u>\$1,580 17</u>
Amount of losses paid since organization..	94	\$16,280 81
Average insurance in force per policy....	....	757 33

**No. 23.****\*LODI MUTUAL FIRE INSURANCE COMPANY,**

LODI, COLUMBIA COUNTY.

[Organized or Incorporated Nov. 26, 1896. Commenced business Jan. 2, 1897.]

President, M. S. SCHMIEDLIN, Lodi.  
 Secretary, C. H. MANDEVILLE, Lodi.  
 Express office of Secretary: Lodi, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	\$645 38
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\*Ceased business.

## INCOME.

Gross premiums on all business written during the year.....	\$1,778 46	
Assessments actually received on current year's assessments.....	2,536 91	
Total collections .....	\$4,315 37	
Returned on cancellations.....	78 38	
Total income during year.....		4,236 99
Total assets of previous year and income		\$4,882 37

## DISBURSEMENTS.

Paid for losses, including \$1,117.66 for losses occurring in previous years .....	\$2,957 35	
Agents' balances charged off.....	107 99	
Paid for fire department taxes.....	55 08	
Paid for fire marshal taxes.....	16 27	
Salaries paid officials.....	306 15	
Agents' compensation: Commissions	389 82	
Postage, printing and stationery....	66 00	
Express, telegraph, telephone and exchange .....	21 30	
All other disbursements:		
Adjusting losses .....	15 53	
Sundries: Rent, heat and lights..	90 75	
Total disbursements .....		4,026 24
Balance .....		\$856 13

## LEDGER ASSETS.

Cash deposited in State Bank Lodi..	\$430 76	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	222 66	
Agents' balances representing business written prior to Oct. 1, 1913..	202 71	
Total ledger assets.....		\$856 13

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year.....	\$370 41	
Furniture, fixtures and safes.....	125 00	
Total non-ledger assets.....		495 41
Gross assets .....		\$1,351 54

**DEDUCT ASSETS NOT ADMITTED.**

Unpaid assessments levied during current year prior to Nov. 1.....	\$370 41	
Agents' balances representing business written prior to Oct. 1, 1913..	202 71	
Furniture, fixtures and safes.....	125 00	
Deduct total assets not admitted.....		698 12
Total admitted assets.....		<u>\$653 42</u>
		=====

**LIABILITIES.**

Commission on unpaid premiums.....	<u>\$106 34</u>
	=====

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year.....	850	\$654,804 98
Written and renewed during the year....	239	187,754 47
Total .....	1,089	<u>\$842,559 45</u>
Deduct those expired and cancelled.....	1,089	<u>842,559 45</u>
		=====

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	4	\$1,117 66
Losses and claims incurred during the year .....	15	1,839 69
Losses and claims paid during year.....	19	<u>\$2,957 35</u>
		=====
Amount of losses paid since organization.....		<u>\$96,331 97</u>
		=====

**No. 24.****\*LOMIRA MUTUAL FIRE INSURANCE COMPANY,**

LOMIRA, DODGE COUNTY.

[Organized or Incorporated March 15, 1906. Commenced business May 1, 1906.]

President, E. A. GARDIEN, Lomira, Wis.  
 Secretary, A. H. WOLF, Chilton, Wis.  
 Express office of Secretary: Chilton, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	\$1,898 12
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\*Ceased business.

## INCOME.

Gross premiums on all business written during the year.....	\$435 07	
Assessments actually received on current year's assessments.....	2,687 23	
Total collections .....	\$3,122 30	
Returned on cancellations.....	207 90	
Total income during year.....		2,914 40
Total assets of previous year and income		\$4,812 52

## DISBURSEMENTS.

Paid for losses, including \$611.80 for losses occurring in previous years..	\$2,011 80	
Fire marshal taxes.....	27 42	
Interest on borrowed money.....	65 22	
Salaries paid officials.....	12 70	
Agents' compensation: Commissions	258 91	
Paid for collection of assessments...	141 77	
Postage, printing and stationery....	94 24	
All other disbursements:		
Adjusting .....	18 98	
Rent, fuel and light.....	173 00	
Protest charges .....	1 57	
Traveling expenses .....	70 67	
Total disbursements .....		2,915 49
Balance .....		\$1,897 03

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$236 00	
Cash deposited in Lomira State Bank	2 00	
State Bank of Mayville, in attorneys hands .....	861 38	
Agents' balances representing business written prior to Oct. 1, 1913..	797 65	
Total ledger assets.....		\$1,897 03

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$3,151 80	
Supplies .....	10 00	
Total non-ledger assets.....		3,161 80
Gross assets .....		\$5,058 83

**DEDUCT ASSETS NOT ADMITTED.**

Unpaid assessments levied during current year prior to Nov. 1 .....	\$3,151 80	
Agents' balances representing business written prior to Oct. 1, 1913 ..	797 65	
Supplies .....	10 00	
Deduct total assets not admitted .....		3,959 45
Total admitted assets .....		<u>\$1,099 38</u>

**LIABILITIES.**

Amount due for salaries and commissions .....	\$236 00	
Borrowed money unpaid, \$1,200; interest on same, \$36.00 .....	1,236 00	
Total liabilities .....		<u>\$1,472 00</u>

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	424	\$324,379 68
Written and renewed during the year ...	57	42,113 00
Total .....	481	<u>\$366,492 68</u>
Deduct those expired and cancelled ....	481	<u>366,492 68</u>

**No. 25.****LUTHERAN MUTUAL HOME INSURANCE COMPANY,**

MILWAUKEE, MILWAUKEE COUNTY.

[Organized or Incorporated April 1, 1905. Commenced business April 1, 1905.]

President, O. HAGEDORN, Milwaukee, Wis.  
 Secretary, ERNST VON BRIESEN, 401 Germania Bldg.,  
 Milwaukee, Wis.  
 Express office of Secretary, Milwaukee, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . \$8,728 18

**INCOME.**

Gross premiums on all business written during the year .....	\$4,715 12	
Returned on cancellations .....	165 07	
Total premiums and assessments, less deductions .....	\$4,550 05	
Cash received as interest .....	420 00	
Total income during year .....		4,970 05
Total assets of previous year and income...		<u>\$13,698 23</u>

## DISBURSEMENTS.

Paid for losses, including \$73.64 for losses occurring in previous years	\$1,013 76	
Paid for fire department taxes	72 03	
Paid for fire marshal taxes	14 29	
Salaries and fees paid officials	572 50	
Agents' compensation: Commissions	1,151 95	
Postage, printing and stationery	130 55	
All other disbursements:		
Adj. exp. \$20.70, rent \$55.00, advertisements \$15.25	105 95	
Ins. Com. exm. books	26 02	
Accrued interest	20 00	
Total disbursements		3,107 05
Balance		<u>\$10,591 18</u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary	\$446 47	
Cash deposited in National Exchange Bank	510 78	
Mortgage loans on real estate, first liens	900 00	
Agents' balances representing business written subsequent to Oct. 1, 1913	221 40	
Agents' balances representing business written prior to Oct. 1, 1913	137 56	
Other ledger assets:		
Mil. Northern, \$1,450; Antigo, \$475; Chip. Valley, \$970; Man. Gas, \$960; Salems Church, \$1,000; Boston Store, \$1,049; Sheb. \$490; Sheb. \$490; Antigo, \$490; City of Milw., \$1,000	8,374 97	
Total ledger assets		\$10,591 18

## NON-LEDGER ASSETS.

Interest due or accrued	\$166 66	
Furniture, fixtures and safes, \$75; supplies, \$50	125 00	
Total non-ledger assets		291 66
Gross assets		<u>\$10,882 84</u>

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913	\$137 56	
Furniture, fixtures and safes, \$75; supplies, \$50 .....	125 00	
		<hr/>
Deduct total assets not admitted .....		262 56
		<hr/>
Total admitted assets .....		<u>\$10,620 28</u>

## LIABILITIES.

Amount of losses reported not adjusted (No., 1)...	<u>\$12 50</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2176	\$2,091,901
Written and renewed during the year...	943	912,465
		<hr/>
Total .....	3119	\$3,004,366
Deduct those expired and cancelled.....	647	617,420
		<hr/>
In force at the end of the year...	2472	<u>\$2,386,946</u>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year .....	1	\$73 64
Losses and claims incurred during year..	...	952 62
		<hr/>
Total .....	...	\$1,026 26
Losses and claims paid during year.....	...	1,013 76
		<hr/>
Losses and claims remaining unpaid Dec. 31, end of year .....	1	<u>\$12 50</u>
		<hr/>
Amount of losses paid since organization.....		\$5,003 97
Average insurance in force per policy.....		965 50



## No. 26.

**MANITOWOC MUTUAL FIRE INSURANCE COMPANY,**  
**MANITOWOC, MANITOWOC COUNTY.**

[Organized or Incorporated Nov. 27, 1897. Commenced business  
 Jan. 21, 1898.]

President, J. G. LEHMKUHL, Manitowoc, Wis.  
 Secretary, J. F. SLADKEY, Manitowoc, Wis.  
 Express office of Secretary, Manitowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..      **\$30,384 02**

## INCOME.

Gross premiums on all business written during the year .....	\$18,962 03
Returned on cancellations      \$524 97	
Returned in dividends...      29 47	
<b>Total deductions .....</b>	<b>554 44</b>
<b>Total premiums and assessments, less deductions .....</b>	<b>\$18,407 59</b>
Cash received as interest .....	885 30
Cash received from all other sources:	
Ret'd by secretary for fare exp...	15 00
<b>Total income during year .....</b>	<b>19,307 89</b>
<b>Total assets of previous year and income...</b>	<b>\$49,691 91</b>

## DISBURSEMENTS.

Paid for losses .....	\$10,547 59
Paid for fire department taxes.....	262 06
Paid for fire marshal taxes.....	63 10
Paid for corporation tax.....	18
Salaries, \$12.00, and fees, \$234.00, paid officials .....	259 00
Agents' compensation: Commissions	5,834 38
Postage, printing and stationery....	163 85
Express, telegraph, telephone and exchange .....	6 90
<b>All other disbursements:</b>	
Accrued interest and com. assm't fees .....	97 28
Adj. com., 356.04; extra services, \$232.96 .....	589 00

Expense, \$26.15; maps, \$15.00; bonds, \$45.50 .....	86 65	
Exp. of collections, \$47.75; rec. mortgages, \$2.25 .....	50 00	
Total disbursements .....		17,959 99
Balance .....		<u><u>\$31,731 92</u></u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$375 00	
Cash deposited in Manitowoc Savings Bank .....	4,322 05	
Mortgage loans on rea' estate, first liens .....	21,950 00	
Bills receivable secured .....	775 00	
Agents' balances representing busi- ness written subsequent to Oct. 1, 1913 .....	2,683 20	
Agents' balances representing busi- ness written prior to Oct. 1, 1913 .....	1,626 67	
Total ledger assets .....		\$31,731 92

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$91 20	
Furniture, fixtures and safes, \$100; supplies, \$200 .....	300 00	
Total non-ledger assets .....		391 20
Gross assets .....		<u><u>\$32,123 12</u></u>

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing busi- ness written prior to Oct. 1, 1913..	\$1,626 67	
Furniture, fixtures and safes, \$100; supplies, \$200 .....	300 00	
Deduct total assets not admitted .....		1,926 67
Total admitted assets .....		<u><u>\$30,196 45</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,781	\$2,389,767
Written and renewed during the year...	2,291	1,892,022
Total .....	5,072	<u>\$4,281,789</u>
Deduct those expired and cancelled.....	1,895	<u>1,580,293</u>
In force at the end of the year ...	<u>3,177</u>	<u><u>\$2,701,496</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$1,200 00
Losses and claims incurred during the year .....	60	9,347 59
Total .....	62	\$10,547 59
Losses and claims paid during year .....	62	10,547 59
Amount of losses paid since organization .....		\$34,295 64
Average insurance in force per policy .....		850 32

## No. 27.

## MARION MUTUAL FIRE INSURANCE COMPANY,

## MARION, WAUPACA COUNTY.

[Organized or Incorporated Dec. 13, 1905. Commenced business Jan. 1, 1906.]

President, P. A. MECHAELES, Jr., Marion, Wis.  
 Secretary, JOHN H. SPENGLER, Marion, Wis.  
 Express office of Secretary, Marion, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$60 07

## INCOME.

Gross premiums on all business written during the year .....	\$1,183 81	
Assessments actually received on previous years' assessments .....	91 60	
Total collections .....	\$1,275 41	
Paid for reinsurance ...	\$28 00	
Returned on cancellations .....	115 62	
Total deductions .....	143 62	
Total income during year .....		1,131 79
Total assets of previous year and income ...		\$1,191 86

## DISBURSEMENTS.

Paid for losses .....	\$126 71
Agents' balances charged off .....	249 64
Paid for fire department taxes .....	20 93
Paid for fire marshal taxes .....	9 00
Salaries and fees paid officials .....	100 00

Agents' compensation: Commissions.	129 40	
Postage, printing and stationery ...	20 65	
All other disbursements:		
Examination fees .....	5 49	
Inspecting and adjusting losses...	15 32	
Total disbursements .....		677 14
Balance .....		\$514 72

## LEDGER ASSETS.

Cash belonging to company, in hands of secretary .....	\$361 76	
Cash deposited in Farmers and Merchants' Bank .....	50 00	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	29 10	
Agents' balances representing business written prior to Oct. 1, 1913.	73 86	
Total ledger assets .....		\$514 72

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913 .....	73 86	
Total admitted assets .....		\$440 86

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	245	\$230,373
Written and renewed during the year ...	77	84,611
Total .....	322	\$314,984
Deduct those expired and cancelled ....	114	111,720
In force at the end of the year ...	208	\$203,264

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	4	\$126 71
Losses and claims paid during year ....	4	126 71
Amount of losses paid since organization .....		\$28,190 67
Average insurance in force per policy .....		976 92

## No. 28.

**MAYVILLE MUTUAL FIRE INSURANCE COMPANY,**

MAYVILLE, DODGE COUNTY.

[Organized or Incorporated April 5, 1901. Commenced business  
July 15, 1901.]

President, ANDREW BACHHUBER, Mayville, Wis.  
Secretary, GEO. JANSSEN, Mayville, Wis.  
Express office of Secretary, Mayville, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$2,786 98

**INCOME.**

Gross premiums on all business written during the year .....	\$8,314 69	
Assessments actually received on current year's assessments .....	6,041 77	
	<hr/>	
Total collections .....	\$14,356 46	
Returned on cancellations .....	502 44	
	<hr/>	
Total premiums and assessments, less deductions .....	\$13,854 02	
Cash received as interest .....	4 06	
	<hr/>	
Total income during year .....		13,858 08
		<hr/>
Total assets of previous year and income...		\$16,645 06

**DISBURSEMENTS.**

Paid for losses, including \$849.90 for losses occurring in previous years .....	\$7,328 58	
Paid for fire department taxes .....	148 31	
Paid for fire marshal taxes .....	35 98	
Salaries, \$100, and fees, \$974.72, paid officials .....	1,074 72	
Agents' compensation: Commissions. .....	1,953 86	
Paid for collection of assessments ..	130 48	
Postage, printing and stationery ....	199 62	
Express, telegraph, telephone and exchange .....	5 43	
All other disbursements:		
Adjusting losses .....	91 44	
Insurance report .....	50 00	
Appointing agents .....	19 36	
Minor expenses .....	45 42	
	<hr/>	
Total disbursements .....		11,083 20
		<hr/>
Balance .....		\$5,561 86

## LEDGER ASSETS.

Cash deposited in State Bank of Mayville .....	\$4,816 86	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	728 13	
Agents' balances representing business written prior to Oct. 1, 1913..	16 87	
	<hr/>	
Total ledger assets .....		\$5,561 86

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$354 40	
Furniture, fixtures and safes, \$192; supplies, \$97.25 .....	289 25	
Other items: Expense inventory, \$29.25; Postage, \$2.50 .....	31 75	
	<hr/>	
Total non-ledger assets .....		675 40
		<hr/>
Gross assets .....		\$6,237 26

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$354 40	
Agents' balances representing business written prior to Oct. 1, 1913..	16 87	
Furniture, fixtures and safes, \$192; supplies, \$97.25 .....	289 25	
Other items: Expense inventory, \$29.25; Postage, \$2.50 .....	31 75	
	<hr/>	
Deduct total assets not admitted .....		692 27
		<hr/>
Total admitted assets .....		\$5,544 99
		<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,055	\$1,608,698 61
Written and renewed during the year...	1,136	848,391 01
	<hr/>	
Total .....	3,191	\$2,457,089 62
Deduct those expired and cancelled .....	1,608	1,208,358 30
	<hr/>	
In force at the end of the year ...	1,583	\$1,248,731 32
	<hr/> <hr/>	<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$849 90
Losses and claims incurred during the year .....	24	6,478 68
<b>Total .....</b>	<b>26</b>	<b>\$7,328 58</b>
Losses and claims paid during year .....	26	7,328 58
<b>Amount of losses paid since organization .....</b>		<b>\$88,257 33</b>
<b>Average insurance in force per policy .....</b>		<b>789 00</b>

## No. 29.

## MENOMONIE MUTUAL FIRE INSURANCE COMPANY,

MENOMONIE, DUNN COUNTY.

[Organized or Incorporated, 1894. Commenced business June 5th, 1894.]

President, E. MARKS, Menomonie, Wis.  
 Secretary, H. C. INENFELDT, Menomonie, Wis.  
 Express office of Secretary: Menomonie, Wisconsin.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$13,576 67

## INCOME.

Gross premiums on all business written during the year .....	\$1,423 46
Returned on cancellations .....	53 42
<b>Total premiums and assessments, deductions .....</b>	<b>\$1,370 04</b>
Cash as interest .....	588 60
<b>Total income during year .....</b>	<b>1,958 64</b>
<b>Total assets of previous year and income .....</b>	<b>\$15,535 31</b>

## DISBURSEMENTS.

Paid for losses, including \$122.09 for losses occurring in previous years .....	\$122 09
Agents' balances charged off .....	31 76
Paid for fire department taxes .....	5 96
Salaries, \$175.00, and fees \$5.00, paid officials .....	180 00

Agents' compensation: Commissions	203 75	
Postage, printing and stationery...	1 85	
All other disbursements: Vault rent	3 00	
	<hr/>	
Total disbursements .....		548 41
	<hr/>	
Balance .....		<u>\$14,986 90</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$3,486 90	
Mortgage loans on real estate, first liens .....	11,250 00	
	<hr/>	
Total ledger assets .....		<u>\$14,986 90</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	431	\$379,790 00
Written and renewed during the year....	184	174,740 00
	<hr/>	<hr/>
Total .....	615	\$554,530 00
Deduct those expired and cancelled.....	137	146,835 00
	<hr/>	<hr/>
In force at the end of the year....	478	<u>\$407,695 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	4	\$122 09
Losses and claims paid during the year..	4	122 09
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$10,863 51
Average insurance in force per policy.....		881 11

No. 30.

## MILWAUKEE MUTUAL FIRE INSURANCE COMPANY,

MILWAUKEE, MILWAUKEE COUNTY.

[Organized or Incorporated April 15, 1907. Commenced business August 1st, 1907.]

President, JOHN O'MEARA, 102 Wisconsin St., Milw.  
 Secretary, HENRY OPGENORTH, 2416 Brown St., Milw.  
 Express office of Secretary: 2416 Brown St., Milw.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$2,173 98



## INCOME.

Gross premiums on all business written during the year .....	\$4,395 24	
Returned on cancellations .....	172 27	
Total premiums and assessments, less deductions .....	\$4,222 97	
Cash received as interest .....	31 97	
Total income during year .....		4,254 94
Total assets of previous year and income...		\$6,428 92

## DISBURSEMENTS.

Paid for losses, including \$1,154.45 for losses occurring in previous years .....	\$3,196 56	
Agents' balances charged off .....	63 31	
Paid for fire department taxes .....	78 50	
Interest on deferred payment of loss .....	18 31	
Salaries paid officials .....	353 00	
Agents compensation: Commissions .....	1,055 80	
Postage, printing and stationery .....	47 40	
Express, telegraph, telephone and exchange .....	36 00	
All other disbursements: Rent, \$60; Examination of Co. by Insurance Department, \$26.07; adjusting and inspections, \$39.82; collection fees, \$8.53, rejection notices, \$2.50; commercial reports, \$5.00 .....	141 92	
Total disbursements .....		5,009 41
Balance .....		\$1,419 51

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$100 74	
Cash deposited in Merchants & Farmers State Bank of Milwaukee, Wis. ....	703 59	
Bills receivable secured .....	500 00	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	61 81	
Agents' balances representing business written prior to Oct. 1, 1913 .....	53 37	
Total ledger assets .....		\$1,419 51

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$2 50	
Furniture, fixtures and safes, \$75; supplies, \$10 .....	85 00	
Total non-ledger assets .....		87 50
Gross assets .....		\$1,507 01

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913	\$53 37	
Furniture, fixtures and safes, \$75.00; supplies, \$10.00	85 00	
Deduct total assets not admitted		138 37
Total admitted assets		<u>\$1,368 64</u>

## LIABILITIES.

Amount of losses reported not adjusted, estimated.	<u>\$120 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year	1,264	\$829,841 00
Written and renewed during the year	662	477,792 00
Total	1,926	\$1,307,633 00
Deduct those expired and cancelled	910	721,241 00
In force at the end of the year	1,016	<u>\$586,392 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year	2	\$1,154 45
Losses and claims incurred during the year	15	2,042 11
Total	17	\$3,196 56
Losses and claims paid during year	16	3,196 56
Losses and claims remaining unpaid Dec. 31, end of year	1	<u>\$120 00</u>
Amount of losses paid since organization		\$13,051 76
Average insurance in force per policy		578 00

## No. 31.

**MUTUAL CHURCH INSURANCE COMPANY,**

LA CROSSE, WIS.

[Organized or Incorporated December 12, 1891. Commenced business December, 1891.]

President, FRANK L. HART, Chicago, Ill.  
 Secretary-Treasurer, HENRY P. MAYER, La Crosse, Wis.  
 Asst. Secretary, JULIAN A. THWING, La Crosse, Wis.  
 Express office of Secretary: La Crosse, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$5,983 95

**INCOME.**

Gross premiums on all business written during the year..... \$6,565 14  
 Policy fees: New, No.  
     12; amount ..... \$12 50  
 Renewals: No. 46; am't ..... 50 00

Total policy fees ..... 62 50

Total collections ..... \$6,627 64  
 Paid for reinsurance.. \$3,697 17  
 Returned on cancellations ..... 800 00  
 Returned in dividends.. 339 87

Total deductions ..... 4,837 79

Total premiums and assessments, less deductions ..... \$1,789 85  
 Cash received as interest..... 2 58  
 Cash received from all other sources:  
     Cash received from reinsurance companies for losses ..... 406 48  
     Cash received from reinsurance companies for commissions ... 939 85

Total income during year..... 3,188 76

Total assets of previous year and income... \$9,172 71

**DISBURSEMENTS.**

Paid for losses, including \$148.61 for losses occurring in previous years \$456 48  
 Agents' compensation:  
     Commissions ..... \$26 21  
     Policy fees ..... 2 00

Total paid agents ..... 28 21

## All other disbursements:

Director's expense .....	25 00	
Audit .....	15 00	
Total disbursements .....		525 24
Balance .....		\$8,647 47

## LEDGER ASSETS.

Cash deposited in Security Savings		
Bank, La Crosse, Wis. ....	\$300 46	
Bonds .....	500 00	
Bills receivable secured, policy con-		
tracts .....	7,554 95	
Other ledger assets:		
Premiums in course of collection.	161 70	
Dues from other companies for re-		
insurance .....	130 36	
Total ledger assets .....		\$8,647 47

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	591	\$879,501 00
Written and renewed during the year....	182	311,386 00
Total .....	773	\$1,190,887 00
Deduct those expired and cancelled.....	193	312,348 00
In force at the end of the year....	580	\$878,539 00

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of pre-		
vious year .....	4	\$320 00
Losses and claims incurred during the year	2	307 87
Total .....	6	\$627 87
Losses and claims paid during year.....	5	\$456 48
Losses and claims scaled down and com-		
promised during year .....	1	171 39
Total deductions .....	6	\$627 87
Amount of losses paid since organization.....		\$44,906 63
Average insurance in force per policy.....		1,514 72

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## No. 32.

**MUTUAL FIRE INSURANCE COMPANY,**

BLOOMINGTON, GRANT COUNTY.

[Organized or Incorporated April 11, 1905. Commenced business  
June 12, 1905.]

President, L. ABRAHAM, Bloomington, Wis.  
Secretary, S. A. HATCH, Bloomington, Wis.  
Express office of Secretary, Bridgeport, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$615 82

**INCOME.**

Gross premiums on all business written during the year .....	\$398 70	
Assessments actually received on current year's assessments .....	4,629 91	
Assessments actually received on previous years' assessments .....	74 00	
Policy fees: New, No. 62; fee, \$1.50; amount ..	\$93 00	
Renewals: No. 139; fee, \$1.00; amount .....	139 00	
Transfers: No. 18; fee, 50c; amount .....	9 00	
Total policy fees .....	241 00	
Cash received as interest .....	15 25	
Cash received as borrowed money ..	4,800 00	
Total income during year .....	10,158 86	
Total assets of previous year and income ...	\$10,774 68	

**DISBURSEMENTS.**

Paid for losses, including \$1,030 for losses occurring in previous years	\$5,454 68
Paid for fire department taxes .....	12 75
Paid for fire marshal taxes .....	7 32
Borrowed money .....	4,800 00
Interest on borrowed money .....	105 96
Agents' compensation:	
Salaries .....	\$58 65
Policy fees .....	243 50
Total paid agents .....	302 15

Paid for collection of assessments ..	65 59	
Postage, printing and stationery ...	55 95	
Express, telegraph, telephone and exchange .....	2 55	
All other disbursements:		
Adjusting losses .....	41 21	
Hall rent, \$1; office rent, \$36 ....	37 00	
Total disbursements .....		10.885 16
Deficit .....		\$100 48

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$362 70	
Supplies .....	15 00	
Other items: Typewriter .....	70 00	
Gross assets .....		\$447 70

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$362 70	
Furniture, fixtures and safes, \$70; supplies, \$15 .....	85 00	
Deduct total assets not admitted .....		447 70

## LIABILITIES.

Amount due for secretary's salary and commission	\$400 50	
Over paid by treasurer .....	110 48	
Total liabilities .....		\$510 98

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	621	\$661,900
Written and renewed during the year....	201	197,300
Total .....	822	\$859,200
Deduct those expired and cancelled .....	206	193,395
In force at the end of the year ...	616	\$665,905

## LOSSES AND CLAIMS.

Losses and claims incurred during the year ....	\$5,454 68
Losses and claims paid during year .....	5,454 68
Amount of losses paid since organization .....	\$14,814 92
Average insurance in force per policy .....	1,079 53

## No. 33.

**MUTUAL FIRE INSURANCE COMPANY****WISCONSIN CONFERENCE OF THE EVANGELICAL  
ASSOCIATION.**

[Organized or Incorporated July 1, 1891. Commenced business  
July 1, 1891.]

President, REV. C. SCHNEIDER, Eau Claire, Wis.  
Secretary, REV. J. E. KLEIN, Appleton, Wis.  
Express office of Secretary, Appleton, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. **\$387 34**

**INCOME.**

Assessments actually received on current year's assessments .....	\$4,219 10	
Policy fees: New, No. 7;		
amount .....	\$26 65	
Renewals: No. 63;		
amount .....	222 30	
<hr/>		
Total policy fees .....	248 95	
Cash received as borrowed money (date borrowed July 15, 1913) ..	700 00	
<hr/>		
Total income during year .....		5,168 05
<hr/>		
Total assets of previous year and income ..		<b>\$5,555 39</b>

**DISBURSEMENTS.**

Paid for losses .....	\$3,637 25	
Borrowed money (date repaid Nov. 15, 1913) .....	700 00	
Interest on borrowed money .....	11 65	
Salaries paid officials .....	25 00	
Paid for collection of assessments ..	15 00	
Postage, printing and stationery ....	32 45	
Express, telegraph, telephone and exchange .....	5 50	
All other disbursements: Traveling expenses of directors .....	23 74	
<hr/>		
Total disbursements .....		4,450 59
<hr/>		
Balance .....		<b>\$1,104 80</b>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer. .	\$1,104 80
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	393	\$537,617
Written and renewed during the year....	70	111,317
Total .....	463	\$648,934
Deduct those expired and cancelled .....	72	89,543
In force at the end of the year....	391	\$559,391

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	9	\$3,637 25
Losses and claims paid during year ....	9	3,637 25
Amount of losses paid since organization .....		\$15,744 49
Average insurance in force per policy .....		1,405 00

## No. 34.

# **NESHKORO BUSINESSMENS MUTUAL FIRE INSURANCE COMPANY,**

NESHKORO, MARQUETTE COUNTY.

[Organized or Incorporated Jan. 20, 1896. Commenced business  
Feb. 6, 1896.]

President, G. E. DAHLKE, Neshkoro, Wis.  
Secretary, R. H. R. WEGENKE, Neshkoro, Wis.  
Express office of Secretary, Neshkoro, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$1,258 04
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## INCOME.

Gross premiums on all business written during the year .....	\$155 77
Assessments actually received on current year's assessments .....	975 71
Policy fee: New, No. 169; fee, \$1.50; amount ..	\$253 50



Additions: No. 18; fee, 50c; amount .....	9 00	
Transfers: No. 2; fee, 50c; amount .....	100 00	
Total policy fees .....	263 50	
Cash received as interest .....	30 00	
Cash received from all other sources: Error in postage, \$5.40; losses, \$3.50 .....	8 90	
Total income during year .....		1,433 88
Total assets of previous year and income ...		\$2,691 92

## DISBURSEMENTS.

Paid for losses .....	\$391 93	
Paid for fire department, fire marshal and corporation taxes .....	7 91	
Salaries and fees paid officials .....	218 83	
Agents' compensation: Salaries, adjusting losses .....	\$17 75	
Policy fees .....	263 50	
Total paid agents .....	281 25	
Paid for collection of assessments ..	35 50	
Postage, printing and stationery ....	20 64	
All other disbursements: Cash cr. to treasurer .....	59 77	
Error in assessment .....	70	
Wood, etc. ....	2 00	
Notary work .....	3 00	
Total disbursements .....		1,021 39
Balance .....		\$1,670 39

## LEDGER ASSETS.

Cash deposited in Farmers' Exchange Bank, Neshkoro, Wis. ....	\$1,000 00	
Cash belonging to company, in hands of treasurer .....	670 39	
Total assets .....		\$1,670 39

## NON-LEDGER ASSETS.

Furniture, fixtures and safes .....	120 00	
Gross assets .....		\$1,790 39

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	120 00	
Total admitted assets .....		\$1,670 39

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	571	\$816,626
Written and renewed during the year ...	169	276,390
Total .....	740	\$1,093,016
Deduct those expired and cancelled .....	136	23,531
In force at the end of the year ...	604	\$1,069,485

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	2	\$1,021 53
Losses and claims paid during year .....	2	1,021 53
Amount of losses paid since organization .....		\$2,307,402 43
Average insurance in force per policy .....		1,770 67

## No. 35.

NORTHWESTERN CHEESEMAKERS MUTUAL FIRE  
INSURANCE COMPANY,

## DODGE COUNTY.

[Organized or Incorporated February 1, 1896. Commenced business April, 1896.]

President, AUG. F. WESTPHAL, Neosho, Wis.  
Secretary, GEO. W. MORSE, Juneau, Wis.  
Express office of Secretary: Juneau, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$365 52

## INCOME.

Gross premiums on all business written during the year .....	\$2,366 37
Assessments actually received on previous years' assessments .....	1,918 16
Total collections .....	\$4,284 53
Returned on cancellations .....	36 08
Total income during year .....	4,248 45
Total assets of previous year and income...	\$4,613 97

## DISBURSEMENTS.

Paid for losses, including \$1,652.19 for losses occurring in previous years .....	\$2,432 37
Agents' balances charged off.....	24 20
Paid for fire department taxes.....	9 36
Paid for fire marshal taxes.....	7 78
Borrowed money (date repaid June 9, 1913) .....	450 00
Interest on borrowed money.....	8 72
Salaries paid officials.....	148 35
Agents' compensation:	
Commissions .....	\$591 59
Salaries .....	236 54
<hr/>	
Total paid agents .....	828 13
Postage, printing and stationery....	64 64
Express, telegraph, telephone and exchange .....	15 30
All other disbursements:	
Insurance Commissioner, inspec- tion records .....	4 63
Special inspection of risks.....	10 00
Underwriters dues and expenses..	9 50
<hr/>	
Total disbursements .....	4,012 98
<hr/>	
Balance .....	\$600 99
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	514 93
Agents' balances representing busi- ness written subsequent to Oct. 1, 1913 .....	86 06
<hr/>	
Total ledger assets .....	\$600 99

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$589 51
Supplies .....	50 00
<hr/>	
Total non-ledger assets .....	639 51
<hr/>	
Gross assets .....	\$1,240 50

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$589 51
Supplies .....	50 00
<hr/>	
Deduct total assets not admitted.....	639 51
<hr/>	
Total admitted assets .....	\$600 99
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## LIABILITIES.

Amount due for salaries and commissions.....	\$30 13
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	339	\$263,205 00
Written and renewed during the year....	305	242,398 00
Total .....	644	\$505,603 00
Deduct those expired and cancelled.....	256	196,346 00
In force at the end of the year....	388	\$309,257 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	6	\$780 58
Losses and claims paid during year.....	6	780 58
Amount of losses paid since organization.....		\$42,612 68
Average insurance in force per policy.....		797 06

## No. 36.

## NORTHWESTERN MUTUAL FIRE INSURANCE COMPANY,

RIVER FALLS, PIERCE COUNTY.

[Organized or Incorporated November 26, 1907. Commenced business November 26, 1907.]

President, R. L. WILLIAMS, River Falls, Wis.

Secretary, JAY H. GRIMM, River Falls, Wis.

Express office of Secretary: River Falls, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$326 93
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## INCOME.

Gross premiums on all business written during the year.....	\$1,884 60
Assessments actually received on current years' assessments .....	1,901 91
Total collections .....	\$3,786 51

Paid for reinsurance . . .	\$203 84	
Returned on cancellations	254 49	
Total deductions . . . . .	458 33	
Total income during year . . . . .		4,320 30
Total assets of previous year and income . .		\$4,647 23

## DISBURSEMENTS.

Paid for losses . . . . .	\$2,500 18	
Agents' balances charged off . . . . .	43 84	
Paid for fire department taxes . . . . .	39 54	
Paid for fire marshal taxes . . . . .	22 08	
Borrowed money repaid . . . . .	750 00	
Received for reinsurance . . . . .	242 12	
Salaries: President, \$72; treasurer, \$10; and fees, \$265.28 paid offi- cials . . . . .	347 28	
Agents' compensation: Commissions	455 32	
Postage, printing and stationery . . .	68 46	
Express, telegraph, telephone and ex- change . . . . .	10 05	
All other disbursements:		
R. G. Dun & Co. . . . .	25 00	
Inspections . . . . .	4 95	
Attorney, fee and expense . . . . .	113 58	
Association dues and inspection by department . . . . .	12 41	
Paid agents and secretary balance due, 1912 . . . . .	653 78	
Miscellaneous expense . . . . .	30 72	
Total disbursements . . . . .	4,327 19	
Balance . . . . .		\$320 04

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer . .	\$320 04
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1.25; supplies, \$40. .	165 00
Gross assets . . . . .	\$485 04

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$125; supplies, \$40. .	165 00
Total admitted assets . . . . .	\$320 04

## LIABILITIES.

Amount of losses due and unpaid...	\$759 82	
Amount of losses adjusted, not due.	48 69	
Total amount of unpaid losses.....		\$808 51
Borrowed money unpaid, \$750; interest on same \$12.32 .....		762 32
Total liabilities .....		<u>\$1,570 83</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	444	\$312,563 00
Written and renewed during the year....	246	169,485 30
Total .....	690	\$482,048 30
Deduct those expired and cancelled.....	396	276,756 00
In force at the end of the year....	294	<u>\$205,292 30</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year.....		\$3,308 69
Losses and claims paid during year.....		2,500 00
Losses and claims remaining unpaid December 31, end of year .....		<u>\$808 51</u>
Amount of losses paid since organization.....		\$25,146 94
Average insurance in force per policy.....		698 00

## No. 37.

PORTAGE MUTUAL COOPERATIVE FIRE INSURANCE  
COMPANY,

PORTAGE, COLUMBIA COUNTY.

[Organized or Incorporated March 4, 1897. Commenced business  
June 1st, 1897.]

President F. L. SANBORN, Portage, Wis.  
Secretary, WILLIAM FULTON, Portage, Wis.  
Express office of Secretary: Portage, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..

\$918 15

## INCOME.

Gross premiums on all business written during the year.....	\$491 98	
Returned on cancellations.....	18 13	
Total premiums and assessments, less deductions .....	\$473 85	
Cash received as borrowed money...	280 29	
Cash received as interest .....	23 49	
Total income during year.....		777 63
Total assets of previous year and income..		\$1,695 78

## DISBURSEMENTS.

Paid for losses .....	\$483 65	
Paid for fire department taxes.....	9 40	
Paid for fire marshal taxes.....	1 86	
Paid for department examination...	2 83	
Salaries paid officials .....	69 23	
Agents' compensation: Commissions.	118 46	
Postage, printing and stationery...	3 50	
All other disbursements: Adjusting	6 85	
Total disbursements .....		695 78
Balance .....		\$1,000 00

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$1,000 00
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## NON-LEDGER ASSETS.

Supplies .....	20 00
Gross assets .....	\$1,020 00

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	20 00
Total admitted assets .....	\$1,000 00

## LIABILITIES.

Borrowed money unpaid .....	\$280 29
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## RISKS.

	No.	Amount.
In force on the 31st day of December of		
Preceding year .....	114	\$90,684 41
Written and renewed during the year....	74	58,010 41
Total .....	188	\$148,694 82

Deduct those expired and cancelled.....	82	65,684 41
In force at the end of the year....	106	\$83,010 41

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	2	\$483 65
Losses and claims paid during year.....	2	483 65
Amount of losses paid since organization.....		\$7,753 59
Average insurance in force per policy.....		783 11

## No. 38.

**PORTLAND, DANVILLE, WATERLOO, AND COLUMBUS  
MUTUAL FIRE INSURANCE COMPANY,**

## WATERLOO, JEFFERSON COUNTY.

[Organized or Incorporated Nov. 12, 1905. Commenced business  
Nov. 15, 1905.]

President, C. R. GAMIDGE, Columbus, Wis.  
Secretary, E. C. SCHULTZ, Waterloo, Wis.  
Express office of Secretary, Waterloo, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,682 01

## INCOME.

Gross premiums on all business written during the year .....	\$1,611 10
Assessments actually received on current year's assessments .....	1,342 31
Assessments actually received on previous years' assessments .....	117 20
Total collections .....	\$3,070 61
Returned on cancellations .....	145 24
Total premiums and assessments, less deductions .....	\$2,925 37
Cash received as borrowed money (dates borrowed, May 27, Dec. 9 .....	1,000 00
Total income during year .....	3,925 37
Total assets of previous year and income...	\$5,607 38



## DISBURSEMENTS.

Paid for losses, including \$392.67 for losses occurring in previous years	\$2,687 78	
Agents' balances charged off.....	92 00	
Paid for fire department taxes.....	30 60	
Paid for fire marshal taxes.....	19 86	
Borrowed money (date repaid Oct. 6)	600 00	
Interest on borrowed money.....	13 20	
Salaries paid officials .....	513 75	
Agents' compensation: Commissions	464 14	
Paid for collection of assessments..	48 00	
Postage, printing and stationery....	100 44	
Express, telegraph, telephone and exchange .....	2 60	
All other disbursements:		
Rent, \$70.00; office help, \$130.00	200 00	
Adjusting, losses, \$19.24; collecting premiums, \$16.39 .....	35 63	
Examination, \$3.27; legal services at meeting, \$2.50 .....	5 77	
Officers exp., \$2.96; moving exp., \$11.63; Assn. exp., \$5.00.....	19 59	
Total disbursements .....		4,833 36
Balance .....		<u>\$774 03</u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$79 69	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	168 72	
Agents' balances representing business written prior to Oct. 1, 1913 .....	525 61	
Total ledger assets .....		\$774 02

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$150 61	
Unpaid assessments levied prior to current year .....	881 52	
Total unpaid assessments...	\$1,032 13	
Furniture, fixtures and safes, \$240; supplies, \$35 .....	275 00	
Total non-ledger assets .....		1,307 13
Gross assets .....		<u>\$2,081 15</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$150 61	
Unpaid assessments levied prior to current year .....	881 52	
Total unpaid assessments...	\$1,032 13	
Agents' balances representing business written prior to Oct. 1, 1913	525 61	
Furniture, fixtures and safes, \$240; supplies, \$35 .....	275 00	
Deduct total assets not admitted.....		1,832 74
Total admitted assets .....		<u>\$248 41</u>

## LIABILITIES.

Amount of losses adjusted, not due (No. 1) .....	\$11 93	
Amount of losses reported not adjusted (No. 2) estimated.....	11 00	
Total amount of unpaid losses .....		\$22 93
Borrowed money unpaid, \$400.00; interest on same \$ .21 .....		400 21
Total liabilities .....		<u>\$423 14</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the previous year .....	374	\$245,781 02
Written and renewed during the year...	215	138,602 44
Total .....	589	\$384,383 46
Deduct those expired and cancelled.....	348	224,210 02
In force at the end of the year...	241	<u>\$160,173 44</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	5	\$392 67
Losses and claims incurred during the year, estimated .....	10	2,318 04
Total .....	15	\$2,710 71
Losses and claims paid during year.....	12	2,687 78
Losses and claims remaining unpaid Dec. 31, end of the year.....	3	<u>\$22 93</u>
Amount of losses paid since organization.....		\$19,512 60
Average insurance in force per policy.....		681 21

## No. 39.

**\*REESEVILLE MUTUAL FIRE INSURANCE COMPANY,**

REESEVILLE, DODGE COUNTY.

[Organized or Incorporated July 5, 1895. Commenced business  
Sept. 7, 1894.]

President, F. P. RUNKEL, Reeseville Wis.  
Secretary, O. A. SELL, Reeseville, Wis.  
Express office of Secretary, Reeseville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . **\$689 19**

## INCOME.

Gross premiums on all business written during the year . . . . .	\$180 12	
Assessments actually received on current year's assessments . . . . .	421 04	
Assessments actually received on previous years' assessments . . . . .	344 88	
		<hr/>
Total collections . . . . .	\$946 04	
Returned on cancellations . . . . .	427 81	
		<hr/>
Total income during year . . . . .		518 23
		<hr/>
Total assets of previous year and income . . . . .		<b>\$1,207 42</b>

## DISBURSEMENTS.

Paid for losses, including \$335.00 for losses occurring in previous years . . . . .	\$607 62	
Agents' balances charged off . . . . .	120 08	
Paid for fire department taxes . . . . .	12 20	
Paid for fire marshal taxes . . . . .	9 86	
Agents' compensation: Commissions . . . . .	37 78	
Paid for collection of assessments . . . . .	3 37	
Postage, printing and stationery . . . . .	49 21	
All other disbursements:		
Examination . . . . .	9 74	
Attorney . . . . .	39 71	
		<hr/>
Total disbursements . . . . .		889 57
		<hr/>
Balance . . . . .		<b>\$317 85</b>

\*Ceased business.

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$118 42	
Cash belonging to company, in hands of treasurer .....	6 01	
Agents' balances representing business written prior to Oct. 1, 1913 .....	193 42	
Total ledger assets .....		\$317 85

## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year .....	\$1,588 65	
Unpaid assessments levied prior to current year .....	1,408 36	
Total unpaid assessments ...	\$2,997 01	
Furniture, fixtures and safes.....	400 00	
Total non-ledger assets .....		3,397 01
Gross assets .....		\$3,714 86

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$1,408 36	
Agnets' balances representing business written prior to Oct. 1, 1913 .....	193 42	
Furniture, fixtures and safes.....	400 00	
Deduct total assets not admitted.....		2,001 78
Total admitted assets .....		\$1,713 08

## LIABILITIES.

Amount of losses due and unpaid (No. 1).....	\$665 00
Amount due for salaries and commissions.....	675 00
Total liabilities .....	\$1,340 00

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	360	\$299,408 45
Written and renewed during the year...	21	16,304 16
Total .....	381	\$315,712 61
Deduct those expired and cancelled.....	381	315,712 61

## LOSSES AND CLAIMS.

	No.	Amount.
In force on the 31st day of December of previous year .....	1	\$1,000 00
Losses and claims incurred during year..	3	272 62
<b>Total .....</b>	<b>4</b>	<b>\$1,272 62</b>
Losses and claims paid during year.....	3	607 62
<b>Losses and claims remaining unpaid Dec. 31, end of the year.....</b>	<b>1</b>	<b>\$665 00</b>
<b>Amount of losses paid since organization.....</b>		<b>\$102,652 96</b>

## No. 40.

## RETAIL LUMBER DEALERS MUTUAL INSURANCE ASSOCIATION

[Organized or Incorporated April 18, 1895. Commenced business April, 23, 1897.]

President, M. H. HAND, Plymouth, Wis.  
 Secretary, ADOLPH PFUND, Milwaukee, Wis.  
 Express office of Secretary, Milwaukee, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$25,870 74

## INCOME.

Gross premiums on all business written during the year .....	\$5,236 72
Assessments actually received on current year's assessments .....	5,150 90
Assessments actually received on previous years' assessments .....	156 90
<b>Total collections .....</b>	<b>\$10,544 52</b>
Returned on cancellations \$525 00	
Expirations and transfers 4,443 47	
<b>Total deductions .....</b>	<b>4,968 47</b>
<b>Total premiums and assessments, less deductions .....</b>	<b>\$5,576 05</b>
Cash received as interest.....	1,118 55
<b>Total income during year.....</b>	<b>6,694 60</b>
<b>Total assets of previous year and income...</b>	<b>\$32,565 34</b>

## DISBURSEMENTS.

Paid for losses, including \$2,117.40 for losses occurring in previous years .....	\$5,219 00	
Paid for fire department taxes.....	47 37	
Paid for fire marshal taxes.....	11 97	
Accrued interest on mortgages pur- chased .....	73 17	
Salaries paid officials .....	1,017 73	
Postage, printing and stationery....	83 92	
All other disbursements:		
Rent and light .....	185 30	
Secretary's and treasurer's bonds	18 00	
Traveling exp., \$21.05; directors', \$146.66 .....	167 71	
Miscellaneous .....	134 11	
<b>Total disbursements .....</b>		<b>6,958 28</b>
<b>Balance .....</b>		<b>\$25,607 06</b>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$6 81	
Cash belonging to company, in hands of treasurer .....	4,500 25	
Mortgage loans on real estate, first liens .....	21,100 00	
<b>Total ledger assets .....</b>		<b>\$25,607 06</b>

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$524 90	
Unpaid assessments .....	1,205 62	
<b>Total non-ledger assets .....</b>		<b>1,730 52</b>
<b>Gross assets .....</b>		<b>\$27,337 58</b>

## LIABILITIES.

Amount of losses adjusted, not due.....	<b>\$197 66</b>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	380	\$1,067,485 00
Written and renewed during the year...	137	392,700 00
<b>Total .....</b>	<b>517</b>	<b>\$1,460,185 00</b>
Deduct those expired and cancelled.....	114	366,250 00
<b>In force at the end of the year...</b>	<b>403</b>	<b>\$1,093,935 00</b>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year .....	1	\$2,117 40
Losses and claims incurred during year..	6	3,299 26
Total .....	7	\$5,416 66
Losses and claims paid during year.....		5,219 00
Losses and claims remaining unpaid Dec. 31, end of the year .....	1	\$197 66
Amount of losses paid since organization.....		\$33,260 60
Average insurance in force per policy.....		2,714 48

## No. 41.

**RICHLAND COUNTY MUTUAL FIRE INSURANCE  
COMPANY,**

LONE ROCK, RICHLAND COUNTY.

[Organized or Incorporated Jan. 19, 1904. Commenced business  
April 9, 1904.]

President, GEO. JAMIESON, Lone Rock, Wis.  
Secretary, S. M. PEEBLES, Richland Center, Wis.  
Express office of Secretary, Richland Center, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..                      \$2 01

## INCOME.

Gross premiums on all business written during the year .....	\$250 93
Assessments actually received on current year's assessments .....	3,052 67
Assessments actually received on previous years' assessments .....	195 74
Policy fees: New, No. 22; fee, \$2.00; amount...	\$44 00
Renewals: No. 102; fee, \$1.00; amount .....	102 00
Additions: No. 7; fee, \$1.50; amount .....	10 50
Transfers: No. 20; fee, \$ .50; amount .....	10 00
Total policy fees .....	166 50

Cash received as borrowed money (dates borrowed, May 9, June 28)	2,900 00
Cash received from all other sources: C. M. & St. P. Ry.....	1,035 70
Total income during year .....	7,601 54
Total assets of previous year and income...	\$7,603 55

## DISBURSEMENTS.

Paid for losses, including \$1,000.00 for losses occurring in previous years .....	\$4,846 82
Paid for fire department taxes.....	14 56
Paid for fire marshal taxes.....	8 06
Borrowed money (date repaid, Dec. 31) .....	2,200 00
Interest on borrowed money .....	54 14
Salaries, \$97.00, and fees, \$85.15, paid officials .....	182 15
Agents' compensation: Policy fees..	166 50
Paid for collection of assessments..	64 96
Postage, printing and stationery....	18 58
Express, telegraph, telephone and ex- change .....	1 15
All other disbursements:	
Ins. Com. for exam. Co. books, \$4.86; adj. losses, \$18.04.....	22 90
Rent, \$24.00; typewriter, \$24.00;	
Assn. dues, \$5.00.....	53 00
Livery, \$3.00; R. R. fare, \$10.88	13 88
Total disbursements .....	7,646 70
Deficit .....	\$43 15

## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$659 89
Unpaid assessments lev- ied prior to current year .....	229 25
Total unpaid assessments ...	\$889 14
Furniture, fixtures and safes, \$50; supplies, \$25 .....	75 00
Other items: Calcumeter .....	25 00
Total non-ledger assets .....	989 14
Gross assets .....	\$1,011 14



## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$659 89	
Unpaid assessments levied prior to current year .....	229 25	
Total unpaid assessments ...	\$889 14	
Furniture, fixtures and safes, \$50; supplies, \$25 .....	75 00	
Other items: Calcumeter .....	25 00	
Deduct total assets not admitted.....		989 14
Total admitted assets .....		<u>\$22 00</u>

## LIABILITIES.

Borrowed money unpaid, \$700.00; interest on the same, \$47.45 .....	\$747 45
Incidental .....	43 15
Total liabilities .....	<u>\$790 60</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	338	\$347,489
Written and renewed during the year...	131	135,126
Total .....	469	\$482,615
Deduct those expired and cancelled.....	162	171,031
In force at the end of the year...	307	<u>\$311,584</u>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31, end of previous year .....	1	\$1,000 00
Losses and claims incurred during year..	...	4,038 82
Total .....	...	\$5,038 82
Losses and claims paid during year.....	12	4,846 82
Losses and claims unpaid end of year ...	2	<u>\$192 00</u>
Amount of losses paid since organization.....		\$18,860 07
Average insurance in force per policy.....		1,014 00

## No. 42.

**RIVER FALLS CITY MUTUAL FIRE INSURANCE  
COMPANY,**

RIVER FALLS, PIERCE COUNTY.

[Organized or Incorporated May 1, 1897. Commenced business  
May 19, 1897.]President, GEO. W. CHINNOCK, River Falls, Wis.  
Secretary, JAY H. GRIMM, River Falls, Wis  
Express office of Secretary, River Falls, Wis**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . \$934 98

**INCOME.**

Gross premiums on all business written during the year . . . . .	\$2,774 00
Assessments actually received on current year's assessments . . . . .	517 10
Assessments actually received on previous years' assessments . . . . .	414 88

Total collections . . . . .	\$3,705 98
Paid for reinsurance . . . . .	\$368 83
Returned on cancellations . . . . .	370 22

Total deductions . . . . .	739 05
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Total premiums and assessments, less deductions . . . . .	\$2,966 93
Cash received as borrowed money (date borrowed, Aug. 26, 1913) . . . . .	1,000 00
Cash received from all other sources . . . . .	34 04

Total income during the year . . . . .	4,000 97
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Total assets of previous year and income . . . . .	\$4,935 95
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**DISBURSEMENTS.**

Paid for losses, including \$271.04 for losses occurring in previous years . . . . .	\$2,946 05
Paid for fire department taxes . . . . .	97 54
Salaries, \$39.00, and fees, \$315.04, paid officials . . . . .	354 04
Agents' compensation: Commissions . . . . .	656 33

## All other disbursements:

Postage, printing and stationery, adjusting losses, express, tele- graph, telephone, and exchange	372 36
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Total disbursements .....	4,426 32
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Balance .....	<u>\$509 63</u>
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## LEDGER ASSETS.

Cash deposited in Farmers and Merchants State Bank, River Falls, Wis. ....	\$509 63
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or af- ter Nov. 1, of current year.....	\$1,671 49
Furniture, fixtures and safes, \$10; supplies, \$50 .....	60 00

Total non-ledger assets .....	1,731 49
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Gross assets .....	<u>\$2,241 12</u>
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$10; supplies, \$50...	60 00
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Total admitted assets .....	<u>\$2,181 12</u>
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## LIABILITIES.

Amount of losses adjusted, not due.....	\$500 00
Borrowed money unpaid, \$1,000.00, interest on the same, \$3.00 .....	1,031 00

Total liabilities .....	<u>\$1,531 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1269	\$1,066,641
Written and renewed during the year...	383	339,871
Total .....	1652	\$1,406,512
Deduct those expired and cancelled.....	899	700,717
In force at the end of the year...	753	<u>\$705,795</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$271 04
Losses and claims incurred during year..	12	3,175 01
Total .....	13	\$3,446 05
Losses and claims paid during year.....	...	2,946 05
Losses and claims remaining unpaid Dec. 31, end of the year .....	...	\$500 00
Amount of losses paid since organization.....		\$38,879 46
Average insurance in force per policy.....		938 24

## No. 43.

## SAUK COUNTY MUTUAL FIRE INSURANCE COMPANY,

## PRAIRIE DU SAC AND SAUK CITY, SAUK COUNTY.

[Organized or Incorporated Feb. 13, 1905. Commenced business July 3, 1905.]

President, ROBERT BUERKI, Sauk City, Wis.  
 Secretary, C. I. KINDSCHI, Prairie du Sac, Wis.  
 Express office of Secretary, Prairie du Sac, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$437 66

## INCOME.

Gross premiums on all business written during the year .....	\$790 47	
Returned on cancellations .....	4 41	
Total premiums and assessments, less deductions .....	\$786 06	
Cash received as borrowed money (date borrowed June 19, 1913) ..	450 00	
Total income during year .....		1,236 06
Total assets of previous year and income ..		\$1,673 72

## DISBURSEMENTS.

Paid for losses .....	\$1,000 00
Paid for fire department taxes ...	15 25
Paid for fire marshal taxes .....	2 61
Borrowed money (date repaid Oct. 30, 1913) .....	250 00

Interest on borrowed money .....	5 72	
Salaries paid officials .....	120 76	
Agents' compensation: Commissions .....	103 96	
Postage, printing and stationery ...	5 50	
All other disbursements: Examiners' expenses .....	3 82	
Total disbursements .....		1,507. 62
Balance .....		<u>\$166 10</u>

## LEDGER ASSETS.

Cash deposited in Sauk Bank .....	\$76 65	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	89 45	
Total ledger assets .....		\$166 10

## NON-LEDGER ASSETS.

Supplies .....	10 00	
Gross assets .....		<u>\$176 10</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	10 00	
Total admitted assets .....		<u>\$166 10</u>

## LIABILITIES.

Amount due for salaries and commissions .....	\$216 04	
Borrowed money unpaid, \$200; interest on same, \$5.40 .....	205 40	
Total liabilities .....		<u>\$421 44</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	137	\$190,480
Written and renewed during the year ...	106	95,875
Total .....	293	<u>\$286,255</u>
Deduct those expired and cancelled ....	85	84,325
In force at the end of the year....	208	<u>\$202,030</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	1	\$1,000 00
Losses and claims paid during year .....	1	1,000 00
	=====	=====
Amount of losses paid since organization .....		\$5,469 74
Average insurance in force per policy .....		971 29

## No. 44.

SHEBOYGAN FALLS MUTUAL FIRE INSURANCE  
COMPANY,

SHEBOYGAN FALLS, SHEBOYGAN COUNTY.

[Organized or Incorporated May 3, 1899. Commenced business  
Aug. 18, 1899.]

President, JOSEPH OSTHEDDER, Sheboygan Falls, Wis.  
Secretary, J. H. JAMES, Sheboygan Falls, Wis.  
Express office of Secretary, Sheboygan Falls, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..      \$15,969 76

## INCOME.

Gross premiums on all business written during the year .....	\$24,240 93	
Assessments actually received on previous years' assessments .....	634 71	
Total collections .....	\$24,875 64	
Returned on cancellations .....	422 71	
Total premiums and assessments, less deductions .....	\$24,452 93	
Cash received as interest .....	85 11	
Cash received from all other sources:		
Sale of old typewriter, etc. ....	10 00	
Heating plant .....	185 00	
Total income during year .....	24,733 84	
Total assets of previous year and income ..	\$40,703 60	

## DISBURSEMENTS.

Paid for losses .....	\$11,626 00	
Agents' balances charged off .....	400 00	
Paid for fire department taxes .....	354 96	
Paid for fire marshal taxes .....	147 70	
Paid for corporation tax .....	23 67	
Salaries paid officials .....	2,038 00	
Agents' compensation: Commissions ..	6,060 23	
Paid for collection of assessments ..	45 62	
Postage, printing and stationery ...	320 48	
Express, telegraph, telephone and exchange, etc. ....	71 72	
All other disbursements:		
Adjusting losses .....	222 00	
Bonds, commercial report and miscellaneous .....	136 85	
Fuel, \$45.53; heating plant, \$185 ..	230 53	
Total disbursements .....		21,677 76
Balance .....		<u>\$19,025 84</u>

## LEDGER ASSETS.

Cash in company's office .....	\$1,000 00	
Cash deposited in German Bank of Sheboygan Falls, Wis .....	5,312 83	
Book value of real estate .....	2,385 00	
Mortgage loans on real estate, first liens .....	4,700 00	
Bills receivable secured .....	1,125 00	
Agents' balances representing business written prior to Oct. 1, 1913. ....	4,503 01	
Total ledger assets .....		\$19,025 84

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$825 75	
Furniture, fixtures and safes, \$600; supplies, \$200 .....	800 00	
Total non-ledger assets .....		1,625 75
Gross assets .....		<u>\$20,651 59</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$825 75	
Agents' balances representing business written prior to Oct. 1, 1913. ....	4,503 01	
Furniture, fixtures and safes, \$600; supplies, \$200 .....	800 00	
Deduct total assets not admitted .....		6,128 76
Total admitted assets .....		<u>\$14,522 83</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	4,227	\$3,382,925 29
Written and renewed during the year ...	3,068	2,323,794 09
Total .....	7,295	\$5,706,746 38
Deduct those expired and cancelled .....	3,271	2,464,976 27
In force at the end of the year ...	4,024	\$3,238,771 11

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$701 51
Losses and claims incurred during the year .....	...	10,924 49
Total .....	...	\$11,626 00
Losses and claims paid during year .....	...	11,626 00
Amount of losses paid since organization .....	...	\$141,385 33
Average insurance in force per policy .....	...	804 86

## No. 45.

# **THERESA VILLAGE MUTUAL FIRE INSURANCE COMPANY,**

## THERESA, DODGE COUNTY.

[Organized or Incorporated Jan. 28, 1895. Commenced business  
March 4, 1895.]

President, L. F. MILLER, Theresa, Wis.  
Secretary, NATHAN HAESSLY, Theresa, Wis.  
Express office of Secretary, Theresa, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year .. \$15,834 96

## INCOME.

Gross premiums on all business written during the year .....	\$20,438 56
Assessments actually received on previous year's assessments .....	1,164 33
Total collections .....	\$21,602 89



Returned on cancellations .....	262 54	
Total income during year .....		21,340 35
Total assets of previous year and income ..		<u>\$37,175 31</u>

## DISBURSEMENTS.

Paid for losses .....	\$13,090 01	
Paid for fire department taxes .....	289 73	
Paid for fire marshal taxes .....	134 72	
Paid for corporation tax .....	47 21	
Salaries paid officials .....	3,837 00	
Agents' compensation: Commissions ..	4,547 07	
Paid for collection of assessments ..	28 63	
Postage, printing and stationery ...	351 11	
Express, telegraph, telephone and exchange .....	23 55	
All other disbursements:		
Rent, light and fuel .....	50 00	
Duns Mercantile Agency .....	50 00	
Protested checks .....	43 95	
Adjusting and inspecting .....	249 15	
Attorney fees .....	100 00	
Association dues .....	12 50	
Auditing committee .....	10 00	
Total disbursements .....		22,864 63
Balance .....		<u><u>\$14,310 68</u></u>

## LEDGER ASSETS.

Cash deposited in Theresa State Bank .....	\$3,820 94	
Cash belonging to company, in hands of treasurer .....	3,664 00	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	5,613 74	
Agents' balances representing business written prior to Oct. 1, 1913 .....	1,212 00	
Total ledger assets .....		\$14,310 68

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$8 13	
Unpaid assessments levied prior to current year .....	858 03	
Furniture, fixtures and safes, \$950; supplies, \$250 .....	1,200 00	
Total non-ledger assets .....		2,066 16
Gross assets .....		<u>\$16,376 84</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$858 03	
Agents' balances representing business written prior to Oct. 1, 1913 .....	1,212 00	
Furniture, fixtures and safes, \$950; supplies, \$250 .....	1,200 00	
Deduct total assets not admitted .....		3,270 03
Total admitted assets .....		<u>\$13,106 81</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	3,980	\$3,148,312 71
Written and renewed during the year ...	2,769	2,138,607 87
Total .....	6,749	\$5,286,920 58
Deduct those expired and cancelled .....	2,960	2,284,880 05
In force at the end of the year ...	3,789	<u>\$3,002,040 53</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year ....	\$13,090 01
Losses and claims paid during year .....	13,090 01
Amount of losses paid since organization .....	\$164,147 03
Average insurance in force per policy .....	789 38

## No. 46.

VILLAGE OF WAUKESHA MUTUAL FIRE INSURANCE  
COMPANY,

WAUKESHA, WAUKESHA COUNTY.

[Organized or Incorporated May 2, 1889. Commenced business  
May 12, 1889.]President, JOHN L. GASPAR, Waukesha, Wis.  
Secretary, JOHN BREHM, Waukesha, Wis.  
Express office of Secretary, Waukesha, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year .. \$9,222 97

## INCOME.

Gross premiums on all business written during the year .....	\$1,430 29	
Policy fees: New, No. 57; fee, \$1.00; amount ..	\$57 00	
Renewals: No. 249; fee, \$1.00; amount .....	249 00	
Membership fees; amount	53 00	
Total policy fees .....	359 00	
Total collections ....	\$1,789 29	
Returned on cancellations .....	10 50	
Total premiums and assessments, less deductions .....	\$1,778 79	
Cash received as interest .....	340 90	
Total income during year .....		2,119 69
Total assets of previous year and income		\$11,342 66

## DISBURSEMENTS.

Paid for losses .....	\$769 31	
Paid for fire department taxes ....	36 84	
Paid for fire marshal taxes .....	6 91	
Salaries paid officials .....	100 00	
Agents' compensation: Policy fees retained by secretary .....	306 00	
Postage, printing and stationery ...	21 75	
All other disbursements:		
Premium on treasurer's bond ....	14 00	
H. L. Ekern Ins. Com., examining books .....	3 35	
Total disbursements .....		1,258 16
Balance .....		\$10,084 50

## LEDGER ASSETS.

Cash deposited in Waukesha National Bank and National Exchange Bank of Waukesha .....	\$1,584 50	
Other ledger assets: City of Waukesha bonds, \$5,000; City of Waukesha cemetery bonds, \$2,500; City of Waukesha waterworks equipment bonds, \$1,000 .....	8,500 00	
Total ledger assets .....		\$10,084 50

## NON-LEDGER ASSETS.

Supplies .....	25 00	
Gross assets .....		\$10,109 50

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	25 00
Total admitted assets .....	<u>\$10,084 50</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	670	\$795,475
Written and renewed during the year ...	306	362,475
Total .....	976	<u>\$1,157,950</u>
Deduct those expired and cancelled.....	270	310,075
In force at the end of the year ...	706	<u>\$847,875</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	16	\$769 31
Losses and claims paid during year .....	16	769 31
Amount of losses paid since organization .....		<u>\$13,195 18</u>
Average insurance in force per policy .....		1,200 95

## No. 47.

WATERTOWN CITY MUTUAL FIRE INSURANCE  
COMPANY,

## WATERTOWN, JEFFERSON COUNTY.

[Organized or Incorporated Oct. 26, 1896. Commenced business Aug. 2, 1897.]

President, M. FITZGERALD, Watertown, Wis.  
Secretary, H. R. MOLDENHAUER, Watertown, Wis.  
Express office of Secretary, Watertown, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year .. \$1,012 76

## INCOME.

Gross premiums on all business written during the year ..... \$4,834 71  
Assessments actually received on current year's assessments ..... 3,694 65

III. Ins.—7.

Assessments actually received on previous years' assessments .....	164 79	
Total collections .....	\$8,694 15	
Paid for reinsurance ...	\$126 92	
Returned on cancellations .....	134 99	
Total deductions .....	261 91	
Total premiums and assessments, less deductions .....	\$8,432 24	
Cash received as borrowed money (date borrowed March 26, 1913) .....	1,000 00	
Total income during year .....	9,432 24	
Total assets of previous year and income...	\$10,445 00	

## DISBURSEMENTS.

Paid for losses, including \$534.86 for losses occurring in previous years .....	\$4,873 30	
Agents' balances charged off .....	68 17	
Paid for fire department taxes .....	80 45	
Paid for fire marshal taxes .....	49 32	
Borrowed money (date repaid June 23, 1913) .....	1,000 00	
Interest on borrowed money .....	15 00	
Salaries and fees paid officials .....	788 27	
Agents' compensation: Commissions .....	1,384 97	
Paid for collection of assessments ..	95 61	
Postage, printing and stationery ....	178 75	
Express, telegraph, telephone and exchange .....	9 45	
All other disbursements:		
Adjusting books, \$5.00; office rent, \$120.00 .....	125 00	
Ass'n dues, \$6.50; lawyer fees, \$51.13; rate book, \$30.00 .....	87 63	
Inspection, \$7.87; rej. notices, \$5 .....	12 87	
Secretary meetings, \$8.87; inspecting and adjusting losses, \$71.39 .....	80 26	
Total disbursements .....	8,849 05	
Balance .....	\$1,595 95	

## LEDGER ASSETS.

Cash deposited in Bank of Watertown .....	\$1,464 21	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	131 74	
Total ledger assets .....	\$1,595 95	

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$445 34	
Furniture, fixtures and safes, \$200; supplies, \$100 .....	300 00	
Total non-ledger assets .....		745 34
Gross assets .....		<u>\$2,341 29</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$445 34	
Furniture, fixtures and safes, \$200; supplies, \$100 .....	300 00	
Deduct total assets not admitted .....		745 34
Total admitted assets .....		<u><u>\$1,595 95</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,362	\$1,016,900 31
Written and renewed during the year ...	720	506,875 82
Total .....	2,082	<u>\$1,523,576 13</u>
Deduct those expired and cancelled .....	1,116	755,505 31
In force at the end of the year...	966	<u><u>\$768,070 82</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	5	\$534 86
Losses and claims incurred during the year .....	27	4,338 44
Total .....	32	<u>\$4,873 30</u>
Losses and claims paid during year .....	32	4,873 30
Amount of losses paid since organization .....		<u><u>\$110,492 22</u></u>
Average insurance in force per policy .....		795 10

No. 48.

# **WISCONSIN CHURCH MUTUAL FIRE INSURANCE ASSOCIATION,**

MERRILL, LINCOLN COUNTY.

[Organized or Incorporated March 4, 1897. Commenced business  
June 3, 1897.]

- President, H. DAIB, Merrill, Wis.  
Secretary, W. H. DICKE, Merrill, Wis.  
Express office of Secretary, Merrill, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      **\$33,308 74**

## **INCOME.**

Gross premiums on all business written during the year .....	\$14,235 91	
Returned on cancellations .....	222 50	
		<hr/>
Total premiums and assessments, less deductions .....	\$14,013 41	
Cash received as interest .....	1,039 95	
		<hr/>
Total income during year .....		15,053 36
		<hr/>
Total assets of previous year and income...		<b>\$48,362 10</b>

## **DISBURSEMENTS.**

Paid for losses, including \$300 for losses occurring in previous years	\$5,325 44	
Paid for local taxes .....	51 99	
Salaries paid officials .....	2,094 35	
Postage, printing and stationery ....	198 05	
All other disbursements:		
Adjusting losses .....	74 81	
Advertising .....	72 45	
Furniture, fixtures and supplies ..	79 50	
Office fuel, water and light .....	52 50	
Expense account as repairs, auditing, bond, etc. ....	41 25	
		<hr/>
Total disbursements .....		8,490 34
		<hr/>
Balance .....		<b>\$39,871 76</b>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary and treasurer .....	\$202 33	
Cash deposited in German American State Bank of Merrill, Wis., \$5,500; Citizens' National Bank of Merrill, Wis., \$5,500; Lincoln County Bank, \$5,000 .....	16,000 00	
Book value of real estate, office building and lot .....	2,000 00	
Mortgage loans on real estate, first liens .....	21,375 00	
Unremitted premiums .....	294 43	
Total ledger assets .....		\$39,871 76

## NON-LEDGER ASSETS.

Furniture, fixtures and supplies ....	\$430 45	
Other items: Stationery and printing .....	144 25	
Total non-ledger assets .....		574 70
Gross assets .....		\$40,446 46

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and supplies ....	\$430 45	
Other items: Stationery and printing .....	144 25	
Deduct total assets not admitted .....		574 70
Total admitted assets .....		\$39,871 76

## LIABILITIES.

Amount of losses reported not adjusted (No., 3) ..	\$190 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	3,027	\$4,666,216 37
Written and renewed during the year ...	831	1,285,510 18
Total .....	3,858	\$5,951,726 55
Deduct those expired and cancelled .....	757	1,065,743 49
In force at the end of the year ..	3,101	\$4,885,983 06



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$300 00
Losses and claims incurred during the year .....	50	5,715 44
Total .....	51	\$6,015 44
Losses and claims paid during year.....	48	5,825 44
Losses and claims remaining unpaid Dec. 31, end of year .....	3	\$190 00
Amount of losses paid since organization .....		\$85,701 48
Average insurance in force per policy .....		1,575 61

## No. 49.

**WISCONSIN RETAIL LUMBER DEALERS MUTUAL  
INSURANCE COMPANY,**

MILWAUKEE, MILWAUKEE COUNTY.

[Organized or Incorporated Dec. 2, 1904. Commenced business  
Jan. 1, 1905.]

President, M. H. HAND, Plymouth, Wis.  
Secretary, ADOLPH PFUND, Milwaukee, Wis.  
Express office of Secretary, 818 Boldsmith Bldg.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..      \$10,075 23

## INCOME.

Gross deposit premiums on all business written during the year ....	\$3,728 26
Assessments actually received on current year's assessments .....	4,095 73
Assessments actually received on previous years' assessments .....	40 91
Total collections .....	\$7,873 80
Returned on cancellations .....	\$288 73
Expirations and trans. fees .....	2,321 83
Total deductions .....	2,610 56

Total premiums and assessments, less deductions .....	\$5,263 24	
Cash received as interest .....	506 51	
Total income during year .....		5,769 75
Total assets of previous year and income		<u>\$15,844 98</u>

## DISBURSEMENTS.

Paid for losses .....	\$3,870 63	
Paid for fire department taxes .....	36 22	
Paid for fire marshal taxes .....	12 00	
Interest on borrowed money .....	18 33	
Salaries paid officials .....	610 03	
Postage, printing and stationery ...	29 21	
All other disbursements:		
Rent and light .....	133 45	
Secretary and treasurer's bonds ..	18 00	
Traveling expenses, \$72.46; directors, \$40.51 .....	112 97	
Miscellaneous .....	60 01	
Total disbursements .....		4,900 85
Balance .....		<u><u>\$10,944 13</u></u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$20 84	
Cash belonging to company, in hands of treasurer .....	3,623 29	
Mortgage loans on real estate, first liens .....	7,300 00	
Total ledger assets .....		\$10,944 13

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$150 27	
Other items: Accrued assessments ..	957 22	
Total non-ledger assets .....		1,107 49
Admitted assets .....		<u><u>\$12,051 62</u></u>

## LIABILITIES.

Amount of losses adjusted, not due .....	\$197 65	
Amount due for salaries and commissions .....	125 01	
All other accounts, bills, etc., remaining unpaid:		
Traveling expenses, \$19.93; miscellaneous, 75c.	20 68	
Total liabilities .....		<u><u>\$343 34</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	303	\$789,750
Written and renewed during the year...	103	284,050
Total .....	406	\$1,073,800
Deduct those expired and cancelled .....	72	192,300
In force Dec. 31, end of year.....	334	\$881,500

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	6	\$4,068 28
Losses and claims paid during year .....	5	3,870 63
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$197 65
Amount of losses paid since organization .....		\$21,514 24
Average insurance in force per policy .....		2,639 22

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# **Town Mutual Insurance Companies**

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## No. 1.

**ALBION MUTUAL FIRE INSURANCE COMPANY,**

ALBION, DANE COUNTY.

[Organized or Incorporated April 27, 1879; Commenced business  
May 8, 1879.]

President, D. L. BABCOCK, Edgerton, Wis.  
Secretary, D. PIERCE, Cambridge, Wis.  
Express office of Secretary: Edgerton, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      **\$3,751 30**

## INCOME.

Gross premiums on all business written during the year.....	<b>\$5,382 14</b>	
Policy fees: New, No. 374; fee, \$1; amount \$374. Transfers: 19; fee 50c; amount \$9.50.....	<b>383 50</b>	
<b>Total collections .....</b>	<b>\$5,765 64</b>	
Returned on cancellations .....	<b>410 21</b>	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$5,355 43</b>	
Cash received as interest.....	<b>89 14</b>	
<b>Total income during year.....</b>		<b>5,444 57</b>
<b>Total assets of previous year and income..</b>		<b>\$9,195 87</b>

## DISBURSEMENTS.

Paid for losses, including \$7.00 for losses occurring in previous years	<b>\$7,005 88</b>	
Salaries paid officials.....	<b>750 00</b>	
Agents' compensation: Policy fees	<b>350 65</b>	
Postage, printing and stationery..	<b>84 48</b>	
<b>Total disbursements .....</b>		<b>8,191 01</b>
<b>Balance .....</b>		<b>\$1,004 86</b>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary.....	\$575 22	
Notes on hand .....	429 64	
Total ledger assets .....		<u>\$1,004 86</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1541	\$4,509,796 00
Written and renewed during the year....	374	1,076,429 00
Total .....	1915	<u>\$5,586,225 00</u>
Deduct those expired and cancelled.....	335	<u>768,453 00</u>
In force at the end of the year...	1580	<u>\$4,817,772 00</u>

## LOSSES AND CLAIMS.

	Amount.
Losses and claims incurred during the year.....	\$8,601 42
Losses and claims paid during year.....	<u>8,601 42</u>
Amount of losses paid since organization.....	\$52,400 06
Average insurance in force per policy.....	<u>3,046 22</u>

## No. 2.

ALDEN AND BLACK BROOK MUTUAL FIRE INSURANCE  
COMPANY,

ALDEN AND BLACK BROOK, POLK COUNTY.

[Organized or Incorporated August 25th, 1887; Commenced business  
October 1st, 1887.]

President, A. J. HOUGDAHL, Amery, Wis., R. 2.  
 Secretary, HANS CHRISTENSEN, Amery, R. 2.  
 Express office of Secretary: Amery, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$3,133 83

## INCOME.

Gross premiums on all business writ-  
 ten during the year.....      \$1,405 52  
 Assessments actually received on pre-  
 vious years' assessments.....      130 04  
 Policy fees: New, No.  
 104; fee, \$1; amount      \$104 00

Renewals: No. 240; fee, \$1.00; amount .....	240 00	
Additions: No. 88; fee, 50 cents; amount.....	44 00	
Total policy fees.....	388 00	
Cash received as interest.....	155 00	
Total income during year.....		2,078 56
Total assets of previous year and income...		\$5,212 39

## DISBURSEMENTS.

Paid for losses .....	\$2,496 55	
Salaries and fees paid officials.....	223 00	
Agents compensation:		
Policy fees .....	388 00	
Postage, printing and stationery....	120 44	
All other disbursements: Adjusting losses .....	29 17	
Total disbursements .....		3,257 16
Balance .....		\$1,955 23

## LEDGER ASSETS.

Cash deposited in—		
Bank of Clear Lake, Wis.....	\$1,250 00	
Farmers and Merchants State Bank of Amery, Wis.....	620 12	
Agents' balances representing busi- ness written prior to Oct. 1, 1913...	85 11	
Total ledger assets.....		\$1,955 23

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$189 77	
Furniture, fixtures and safes, \$45; supplies, \$27.00 .....	72 00	
Total non-ledger assets.....		261 77
Gross assets .....		\$2,217 00

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$189 77	
Agents' balances representing busi- ness written prior to Oct. 1, 1913	85 11	
Furniture, fixtures and safes, \$45.00; supplies, \$27.00 .....	72 00	
Deduct total assets not admitted.....		346 88
Total admitted assets.....		\$1,870 12

RISKS.		No.	Amount.
In force on the 31st day of December of the preceding year.....	1,090		\$1,868,083 00
Written and renewed during the year....	344		703,192 00
Total .....	1,434		\$2,571,275 00
Deduct those expired and cancelled.....	240		421,381 00
In force at the end of the year....	1,194		\$2,149,894 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	27	\$2,496 55
Losses and claims paid during year.....	27	2,496 55
Amount of losses paid since organization.....		\$31,621 23
Average insurance in force per policy.....		1,800 58

## No. 3.

# **APPLE RIVER SCANDINAVIAN MUTUAL FIRE INSURANCE COMPANY,**

APPLE RIVER, POLK COUNTY.

[Organized or Incorporated June 20, 1885. Commenced business  
June 20, 1885.]

President, S. P. SWANSON, Turtle Lake, R. 3.  
Secretary, GUST JOHNSON, Amery, R. 3.  
Express office of Secretary: Amery, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$423 78

## INCOME.

Gross premiums on all business written during the year.....	\$1,172 14
Assessments actually received on current year's assessments.....	3,259 07
Assessments actually received on previous years' assessments.....	7 86
Policy fees: New, No. 3; fee, \$1.00; amount....	\$3 00
Renewals: No. 293; fee, \$1.00; amount .....	293 00



Transfers: No. 25; fee,	
\$0.25; amount .....	6 25
Total policy fees .....	302 25
Cash received as borrowed money (date borrowed Sept. 22) .....	1,400 00
Total income during year .....	6,111 32
Total assets of previous year and income	\$6,535 10

## DISBURSEMENTS.

Paid for losses, including \$450.00 for losses occurring in previous year..	\$4,536 24
Salaries .....	86 50
Agents compensation: Policy fees.	302 25
Paid for collections of assessments..	65 00
Postage, printing and stationery.....	51 75
Telephone .....	1 80
All other disbursements:	
To secretary for making assessment	25 00
For adjusting losses.....	62 68
Total disbursements .....	5,131 22
Balance .....	\$1,403 88

## LEDGER ASSETS.

Cash deposited in Farmers and Merchants State Bank, Amery, Wis.....	\$1,403 88
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## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$201 92
Furniture, fixtures and safes, \$85.00; supplies, \$20.00 .....	105 00
Total non-ledger assets.....	306 92
Gross assets .....	\$1,710 80

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$201 92
Furniture, fixtures and safes, \$85.00; supplies, \$20.00 .....	105 00
Deduct total assets not admitted.....	306 92
Total admitted assets.....	\$1,403 88

## LIABILITIES.

Borrowed money unpaid, \$1,400.00; interest on same, \$21.00 .....	\$1,421 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	988	\$1,652,072 00
Written and renewed during the year....	296	593,667 00
<b>Total</b> .....	<b>1,284</b>	<b>\$2,245,739 00</b>
Deduct those expired and cancelled.....	293	448,736 00
<b>In force at the end of the year....</b>	<b>991</b>	<b>\$1,797,003 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$450 00
Losses and claims incurred during the year .....	26	4,086 24
<b>Total</b> .....	<b>27</b>	<b>\$4,536 24</b>
Losses and claims paid during year.....	27	4,536 24
<b>Amount of losses paid since organization.....</b>		<b>\$37,650 67</b>
<b>Average insurance in force per policy.....</b>		<b>1,813 00</b>

## No. 4.

## ARKDALE MUTUAL FIRE INSURANCE COMPANY,

ARKDALE, ADAMS COUNTY.

[Organized or Incorporated Feb. 15, 1896. Commenced business April 10, 1896.]

President, MARTIN H. STRAND, Arkdale.  
 Secretary, O. L. HOLM, Arkdale.  
 Express office of Secretary, Arkdale, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$225 61

## INCOME.

Gross premiums on all business written during the year.....	\$2,398 77	
Renewals: No. 222; fee, \$1.00; amount .....	\$222 00	
Transfers: No. 25; fee, \$0.50; amount .....	12 50	
Total policy fees.....	234 50	
Total collections .....	\$2,633 27	
Returned on cancellations.....	53 37	
Total premiums and assessments, less deductions.....	\$2,579 90	
Cash received as interest.....	11 19	
Total income during year.....		2,591 09
Total assets of previous year and income		\$2,816 70

## DISBURSEMENTS.

Paid for losses .....	\$541 68	
Borrowed money (date repaid Dec. 3, 1913) .....	500 00	
Interest on borrowed money.....	25 00	
Salaries .....	175 00	
Salaries paid agents .....	605 43	
Postage, printing and stationery....	35 25	
Express, telegraph, telephone and exchange .....	70	
All other disbursements:		
Adjusters .....	15 00	
Directors .....	43 00	
Total disbursements .....		1,941 06
Balance .....		\$875 64

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$875 64
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$36.00; supplies, \$10.00 .....	46 00
Gross assets .....	\$921 64

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$36.00; supplies, \$10.00 .....	46 00
Total admitted assets.....	\$875 64

RISKS.		No.	Amount.
In force on the 31st day of December of the preceding year .....	886		\$1,405,357 00
Written and renewed during the year....	222		400,619 00
Total .....	1,108		\$1,805,976 00
Deduct those expired and cancelled.....	234		271,150 00
In force at the end of the year....	874		\$1,434,826 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	8	\$541 68
Losses and claims paid during year.....	8	541 68
Amount of losses paid since organization..		\$16,570 79
Average insurance in force per policy.....		1,641 15

## No. 5.

ARLINGTON FARMERS MUTUAL FIRE INSURANCE  
COMPANY,

## PARTS OF COLUMBIA AND DANE COUNTIES.

[Organized or Incorporated June, 1873. Commenced business November 19, 1873.]

President, JOHN R. CALDWELL, Morrisonville.  
Secretary, A. C. ELLICKSON, Arlington.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$2,967 07

## INCOME.

Gross premiums on all business written during the year.....	\$3,205 73
Assessments actually received on previous years' assessments.....	1 00
Policy fees: New, No. 11; amount .....	\$20 50
Renewals: No. 424; amount .....	561 00
Total policy fees.....	581 50
Total collections .....	\$3,788 23

III. Ins.—8.

Returned on cancellations.....	458 38	
Total premiums and assessments, less deductions ....	\$3,329 85	
Cash received as borrowed money (date borrowed Dec. 27) ..	274 97	
Cash received from all other sources: Assignments .....	7 50	
Total income during year.....		3,612 32
Total assets of previous year and income		<u>\$6,579 39</u>

## DISBURSEMENTS.

Paid for losses, including \$16.00 for losses occurring in previous year	\$5,462 03	
Fees paid officials.....	203 50	
Salaries .....	844 70	
Postage, printing and stationery....	64 16	
All other disbursements: Hall rent .....	5 00	
Total disbursements .....		<u><u>\$6,579 39</u></u>

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$85.00; supplies, \$45.00 .....	\$130 00
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$85; supplies, \$45....	<u>130 00</u>
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## LIABILITIES.

Amount of losses due and unpaid (No. 2).....	<u><u>\$28 25</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,884	\$3,830,004 00
Written and renewed during the year....	435	987,650 00
Total .....	2,319	<u>\$4,817,654 00</u>
Deduct those expired and cancelled.....	396	586,055 00
In force at the end of the year....	1,923	<u><u>\$4,231,599 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$41 25
Losses and claims incurred during the year .....	53	5,449 03
Total .....	55	\$5,490 28
Losses and claims paid during year.....	52	5,462 03
Losses and claims remaining unpaid Dec. 31, end of year .....		\$28 25
Amount of losses paid since organization.....		\$56,929 45
Average insurance in force per policy.....		2,214 00

## No. 6.

## ASHIPPUN MUTUAL FIRE INSURANCE COMPANY,

## ASHIPPUN, DODGE COUNTY.

[Organized or Incorporated Feb. 7, 1874. Commenced business April 14, 1874.]

President, GEO. D. CRAIG, Oconomowoc, Wis., R. 26.  
 Secretary, EVER LARSON, Oconomowoc, Wis., R. 26.  
 Express office of Secretary, Ashippun, Wis.

## INCOME.

Gross premiums on all business written during the year.....	\$784 58
Assessments actually received on current year's assessments.....	1,844 79
Policy fees: New No. 7; fee, \$1.50; amount....	\$10 50
Renewals: No. 61; fee, \$1.50; amount .....	91 50
Total policy fees .....	102 00
Total collections .....	\$2,731 37
Returned on cancellations.....	29 80
Total income .....	\$2,701 57

## DISBURSEMENTS.

Paid for losses .....	\$1,683 78	
Fees paid officials .....	257 85	
Postage, printing and stationery....	14 49	
All other disbursements: Veterin- ary services .....	4 00	
Total disbursements (Including deficit of 1912) .....		1,960 12
Balance .....		<u>\$741 45</u>

## LEDGER ASSETS.

Cash deposited in bank of Ashippun.....	\$741 45
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## NON-LEDGER ASSETS.

Supplies .....	20 00
Gross assets .....	<u>\$761 45</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	20 00
Total admitted assets .....	<u>\$741 45</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	390	\$947,382 00
Written and renewed during the year...	68	183,545 00
Total .....	458	<u>\$1,130,927 00</u>
Deduct those expired and cancelled.....	66	173,660 00
In force at the end of the year....	392	<u>\$957,267 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	8	\$1,683 78
Losses and claims paid during year.....	8	<u>1,683 78</u>

## No. 7.

**ASHFORD FIRE INSURANCE COMPANY,**

ASHFORD, AUBURN, AND EDEN, FOND DU LAC COUNTY, AND  
LOMIRA, DODGE COUNTY.

[Organized or Incorporated February 14, 1874. Commenced business March 2, 1874.]

President, PETER FLOOD, Campbellsport, Wis., R. 29.  
Secretary, J. A. HENDRICKS, Campbellsport, Wis., R. 29.  
Express office of Secretary, Campbellsport, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year \$1,765 81

**INCOME.**

Gross premiums on all business written during the year .....	\$495 12
Assessments actually received on current year's assessments .....	2,204 79
Policy fees: New, No. 20; fee, \$1.50; amount...	\$30 00
Transfers: No. 14; fee, 50c; amount .....	7 00

Total policy fees .....	37 00
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Total collections .....	\$2,736 91
Returned on cancellations .....	1 70

Total premiums and assessments, less deductions .....	\$2,735 21
Cash received as interest .....	7 50

Total income during year .....	2,742 71
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Total assets of previous year and income	\$4,508 52
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**DISBURSEMENTS.**

Paid for losses .....	\$2,911 65
Paid for fire department taxes .....	84
Paid for corporation tax (fine) .....	25 00
Paid officials .....	339 00
Paid for collection of assessments ..	44 09
Postage, printing and stationery .....	50 38
Express, telegraph, telephone and exchange .....	70



## All other disbursements:

Adjusting fees .....	26 50
Delegate to state convention.....	10 00

Total disbursements .....	3,408 16
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Balance .....	<u>\$1,100 36</u>
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## LEDGER ASSETS.

Cash deposited in First State Bank of Campbellsport .....	\$1,000 00
Cash belonging to company, in hands of treasurer .....	100 36

Total ledger assets.....	\$1,100 36
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$6 28
Furniture, fixtures and safes, \$114; supplies, \$8.00 .....	122 00

Total non-ledger assets .....	128 28
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Gross assets .....	<u>\$1,228 64</u>
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$6 28
Furniture, fixtures and safes, \$114; supplies, \$8.00 .....	122 00

Deduct total assets not admitted .....	128 28
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Total admitted assets.....	<u>\$1,100 36</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	762	\$2,127,699 00
Written and renewed during the year....	164	480,505 00
Total .....	926	\$2,608,204 00
Deduct those expired and cancelled.....	152	415,859 00
In force at the end of the year...	774	<u>\$2,192,345 00</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	27	\$2,911 65
Losses and claims paid during year.....	27	2,911 65
Amount of losses paid since organization.....		<u>\$69,629 59</u>
Average insurance in force per policy.....		2,832 00

## No. 8.

**AURORA FIRE INSURANCE COMPANY,**

WAUTOMA, WAUSHARA COUNTY.

[Organized or Incorporated September 7, 1875. Commenced business September 7, 1875.]

President, JOHN H. THOMAS, Berlin, Wis., R. 1.  
 Secretary, O. A. OLSON, Wautoma, Wis., R. 1.  
 Express office of Secretary, Wautoma, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$426 82

**INCOME.**

Gross premiums on all business written during the year.....	\$1,258 82	
Assessments actually received on current year's assessments.....	5,568 48	
Assessments actually received on previous years' assessments.....	1,754 53	
Policy fees: New, No. 146; fee, \$1; amount	\$146 00	
Renewals: No. 420; fee \$1.00; amount	420 00	
Additions: No. 50; fee, 50c; amount	25 00	
<b>Total policy fees.....</b>	<b>591 00</b>	
Cash received as borrowed money ..	3,830 03	
<b>Total income during year.....</b>	<b>13,002 86</b>	
<b>Total assets of previous year and income...</b>	<b>\$13,429 68</b>	

**DISBURSEMENTS.**

Paid for losses, including \$178.00 for losses occurring in previous years	\$7,435 70
Paid for fire department taxes ....	8 41
Borrowed money (date repaid Dec. 30, 1913) .....	3,830 03
Interest on borrowed money .....	38 20
Salaries paid officials.....	465 00
Agents' compensation:	
Policy fees .....	591 00
Paid for collection of assessments..	146 46
Postage, printing and stationery....	140 28
Express, telegraph, telephone and exchange .....	7 65

## All other disbursements:

Adjusting losses .....	106 75
Directors .....	46 92
Agents .....	13 00
Erroneous assessments (Repaid) .....	4 07

Total disbursements .....	12,833 47
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Balance .....	\$596 21
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## LEDGER ASSETS.

## Cash belonging to company, in hands

of treasurer .....	\$261 12
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## Agents' balances representing business written prior to Oct. 1, 1913..

335 09
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Total ledger assets .....	\$596 21
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## NON-LEDGER ASSETS.

## Unpaid assessments levied during current year

prior to Nov. 1 .....	\$2,673 29
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## Unpaid assessments levied prior to current year .....

275 84
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Total unpaid assessments....	\$2,949 13
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## Furniture, fixtures and safes, \$100; supplies \$40 .....

140 00
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Total non-ledger assets .....	3,089 13
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Gross assets .....	\$3,685 34
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## DEDUCT ASSETS NOT ADMITTED.

## Unpaid assessments levied during current year

prior to Nov. 1 .....	\$2,673 29
-----------------------	------------

## Unpaid assessments levied prior to current year .....

275 84
--------

Total unpaid assessments....	\$2,949 13
------------------------------	------------

## Agents' balances representing business written prior to Oct. 1, 1913

335 09
--------

## Furniture, fixtures and safes, \$100; supplies, \$40.00 .....

140 00
--------

Deduct total assets not admitted .....	3,424 22
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Total admitted assets .....	\$261 12
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## LIABILITIES.

Amount of losses adjusted, not due (No. 5).....	\$3,738 47
Borrowed money unpaid, \$200.00; interest on same, \$4.00 .....	204 00
Total liabilities .....	<u>\$3,942 47</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2560	\$4,455,238 00
Written and renewed during the year..	566	1,044,689 00
Total .....	3126	<u>\$5,499,927 00</u>
Deduct those expired and cancelled.....	534	864,907 00
In force at the end of the year....	2592	<u>\$4,635,020 00</u>

## LOSSES AND CLAIMS.

	Amount.
Losses and claims unpaid Dec. 31 of previous year	\$178 00
Losses and claims incurred during the year.....	10,996 17
Total .....	<u>\$11,174 17</u>
Losses and claims paid during year.....	7,435 70
Losses and claims remaining unpaid Dec. 31, end of year .....	<u>\$3,738 47</u>
Amount of losses paid since organization .....	\$141,592 17
Average insurance in force per policy.....	1,788 00

## No. 9.

## BARABOO FARMERS MUTUAL INSURANCE COMPANY,

## BARABOO, SAUK COUNTY.

[Organized or Incorporated December 23, 1876. Commenced business February 10, 1877.]

President, E. R. THOMAS, Baraboo, Wis., R. 1.  
Secretary, C. L. PEARSON, Baraboo, Wis., R. 5.  
Express office of Secretary, Baraboo, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$4,007 34

## INCOME.

Assessments actually received on current year's assessments .....	\$3,984 03	
Assessments actually received on previous years' assessments.....	30 78	
Policy fees: New, No. 230; fee, \$1.50; amount .....	\$345 00	
Additions: No. 22; fee, \$1.00; amount .....	22 00	
Total policy fees .....	367 00	
Cash received as interest.....	56 14	
Cash received from all other sources: Penalties .....	1 83	
Total income during year .....		4,439 78
Total assets of previous year and income ...		\$8,447 12

## DISBURSEMENTS.

Paid for losses .....	\$3,919 55	
Salaries, \$175.00, and fees \$84.00, paid officials .....	259 00	
Agents' compensation: Policy fees .....	246 50	
Paid for collection of assessments	99 88	
Postage, printing and stationery...	80 78	
All other disbursements: Committees adjusting losses....	63 25	
Attorney fee, \$8.00, delegate to Madison, \$6.68 .....	14 68	
Hall rent, \$2.00; application files, \$1.80 .....	3 80	
Examining Com. ....	6 00	
Total disbursements .....		4,693 44
Balance .....		\$3,753 68

## LEDGER ASSETS.

Cash deposited in bank of Baraboo.....	\$3,753 68
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year.....	\$125 02	
Unpaid assessments levied prior to current year .....	54 79	
Total unpaid assessments....	\$179 81	

Furniture, fixtures and safes, \$30; supplies, \$35 .....	65 00	
Total non-ledger assets .....		244 81
Gross assets .....		<u>\$3,998 49</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$54 79	
Furniture, fixtures and safes, \$30; supplies, \$35 .....	65 00	
Deduct total assets not admitted.....		119 79
Total admitted assets .....		<u>\$3,878 70</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	993	\$1,928,204 00
Written and renewed during the year...	276	589,259 00
Total .....	1269	<u>\$2,517,463 00</u>
Deduct those expired and cancelled.....	262	<u>477,137 00</u>
In force at the end of the year...	1007	<u>\$2,040,326 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	33	\$3,919 55
Losses and claims paid during year .....	33	<u>3,919 55</u>
Amount of losses paid since organization .....		<u>\$43,725 23</u>
Average insurance in force per policy.....		<u>2,025 00</u>

## No. 10.

**BERLIN FARMERS MUTUAL FIRE & LIGHTNING  
INSURANCE COMPANY,**

TOWN OF BERLIN, MARATHON COUNTY.

[Organized or Incorporated December 27, 1875. Commenced business February 3rd, 1876.]

President, FRANK REINKE, Naugart, Wis., R. 1.  
 Secretary, F. G. RADLOFF, Naugart, Wis., R. 1.  
 Express office of Secretary, Merrill, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . **\$8,378 98**

**INCOME.**

Gross premiums on all business written during the year. . . . .	\$12,371 99
Policy fees: New, No. 261; fee, \$1.00 and \$1.50; amount . . . . .	\$323 00
Renewals: No. 543; fee, \$1 and \$1.50; amount . . . . .	767 50
Total policy fees . . . . .	1,090 50
Total collections . . . . .	\$13,462 49
Returned on cancellations. . . . .	1,483 21
Total premiums and assessments, less deductions . . . . .	\$11,979 28
Cash received as interest. . . . .	191 87
Total income during year. . . . .	12,171 15
Total assets of previous year and income . . . . .	<b>\$20,550 13</b>

**DISBURSEMENTS.**

Paid for losses . . . . .	\$12,020 00
Salaries, \$297.48, and fees, \$722.91 paid officials . . . . .	1,020 39
Commissions . . . . .	804 00
Postage, printing and stationery. . . . .	97 82
All other disbursements:	
Hall rent, \$3.00; justice's fee, \$1.50 . . . . .	4 50
Total disbursements . . . . .	13,946 71
Balance . . . . .	<b>\$6,603 42</b>

## LEDGER ASSETS.

Cash deposited in Lincoln Co. Bank, Merrill, Wis., \$435.94; Citizens State Bank, Wausau, Wis., \$909.64	\$1,345 58	
Cash belonging to company, in hands of treasurer .....	1,859 32	
Bills receivable secured .....	3,398 52	
Total ledger assets .....		\$6,603 42

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$300; supplies, \$100	400 00
Gross assets .....	\$7,003 42

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$300; supplies, \$100	400 00
Total admitted assets .....	\$6,603 42

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,676	\$4,791,873 00
Written and renewed during the year ....	804	1,596,063 00
Total .....	3,480	\$6,387,936 00
Deduct those expired and cancelled .....	677	1,038,834 00
In force at the end of the year ....	2,803	\$5,349,102 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	75	\$12,020 00
Losses and claims incurred during the year	75	12,020 00
Amount of losses paid since organization .....		\$106,931 88
Average insurance in force per policy .....		1,908 00



## No. 11.

**BERLIN FIRE INSURANCE COMPANY,**

TOWN OF BERLIN, GREEN LAKE COUNTY.

[Organized or Incorporated March 8, 1877. Commenced business  
March 9, 1877.]

President, CHAS. McCLELLAND, Berlin.

Secretary, L. E. THOMPSON, Berlin.

Express office of Secretary, Berlin, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..	\$296 26
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**INCOME.**

Gross premiums on all business written during the year.....	\$193 44
Assessments actually received on current year's assessments.....	714 91
Renewals: No. 43; fee, \$1.50; amount	64 50
<b>Total income .....</b>	<b>972 85</b>
<b>Total assets of previous year and income....</b>	<b>\$1,269 11</b>

**DISBURSEMENTS.**

Paid for losses .....	\$890 76
Agent's compensation:	
Commissions .....	\$4 00
Policy fees .....	64 50
<b>Total paid agents .....</b>	<b>68 50</b>
Policy fees .....	64 50
Postage, printing and stationery....	22 66
Express, telegraph, telephone and exchange .....	45
All other disbursements:	
Adjusting losses .....	8 00
Secretary .....	69 75
Legal advice .....	3 00
<b>Total disbursements .....</b>	<b>1,077 41</b>
<b>Balance .....</b>	<b>\$191 70</b>

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer..	\$191 70
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$25; supplies, \$35...	60 00
Gross assets .....	<u>\$251 70</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$25; supplies, \$35...	60 00
Total admitted assets.....	<u><u>\$191 70</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	158	\$348,050 00
Written and renewed during the year....	81	134,685 00
Total .....	<u>239</u>	<u>\$482,735 00</u>
Deduct those expired and cancelled.....	36	116,245 00
In force at the end of the year....	<u><u>203</u></u>	<u><u>\$366,490 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	7	\$890 76
Losses and claims paid during year.....	7	890 76
Amount of losses paid since organization.....		<u>\$9,255 94</u>
Average insurance in force per policy.....		1,805 00

## No. 12.

**BERRY & ROXBURY MUTUAL FARMERS FIRE****INSURANCE COMPANY,**

BERRY AND ROXBURY, DANE COUNTY.

[Organized or Incorporated Feb. 9, 1876. Commenced business  
March 10, 1876.]

President, MATH. MARX, Mazomanie.  
Secretary, GEO. HOESSEL, Cross Plains.  
Express office of Secretary: Cross Plains.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year **\$889 48**

## INCOME.

Assessments actually received on previous years' assessments.....	\$10 47	
Policy fees: New, No. 14; amount .....	\$37 00	
Renewals: No. 93; am't..	329 00	
Total policy fees .....	366 00	
Total income .....		376 47
Total assets of previous year and income...		\$1,265 96

## DISBURSEMENTS.

Paid for losses .....	\$396 68	
Salaries, \$44.25, and fees, \$52.30, paid officials .....	96 55	
Agents' compensation:		
Commissions .....	110 75	
Postage, printing and stationery....	13 25	
Total disbursements .....		617 23
Balance .....		\$648 72

## LEDGER ASSETS.

Cash in company's office .....	\$648 72
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	420	\$1,205,841 00
Written and renewed during the year....	107	335,079 00
Total .....	527	\$1,540,920 00
Deduct those expired and cancelled.....	96	268,710 00
In force at the end of the year....	431	\$1,272,210 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	10	\$396 68
Losses and claims paid during year.....	10	396 68
Amount of losses paid since organization.....		\$14,457 10
Average insurance in force per policy.....		2,951 00

## No. 13.

**BLOOMFIELD MUTUAL FIRE INSURANCE COMPANY,**

BLOOMFIELD, WAUSHARA COUNTY.

[Organized or Incorporated June 30, 1881. Commenced business  
July 19, 1881.]

President, G. W. BAEHNMAN, West Bloomfield.  
Secretary, M. KOEHLER, West Bloomfield.  
Express office of Secretary, Weyauwega, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$666 95

## INCOME.

Gross premiums on all business written during the year.....	\$531 88
Assessments actually received on current year's assessments.....	3,387 54
Policy fees: New, No. 16; fee, \$1.50; amount	\$24 00
Renewals: No. 183; fee, \$1.00; amount	183 00
Additions: No. 119; fee, 10 and 25 per cent; amount	86 17
Transfers: No. 32; fee, \$0.50; amount	16 00
Loss clause, No. 26; fee, 25c.; amount	6 50
<hr/> Total policy fees.....	315 67
Cash received as borrowed money (date borrowed June 20, 1913)...	1,000 00
<hr/> Total income during year.....	5,235 09
<hr/> Total assets of previous year and income...	\$5,902 04

## DISBURSEMENTS.

Paid for losses .....	\$2,804 75
Borrowed money (date repaid, Oct. 20) .....	1,000 00
Interest on borrowed money .....	20 00
Salaries, \$200, and fees, \$19.50, paid officials .....	219 50

## Agents' compensation:

Salaries \$2 per day.....	401 40
Paid for collection of assessments...	67 75
Postage, printing and stationery....	63 40
All other disbursements:	
Hall rent .....	5 00
Uncollected assessments .....	32 58

Total disbursements .....	4,614 38
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Balance .....	\$1,287 66
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,287 66
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$275; supplies, \$25..	300 00
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Gross assets .....	\$1,587 66
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$275; supplies, \$25..	300 00
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Total admitted assets.....	\$1,287 66
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	998	\$2,642,361 00
Written and renewed during the year....	199	657,362 00
Total .....	1,197	\$3,299,723 00
Deduct those expired and cancelled.....	217	566,405 00
In force at the end of the year....	980	\$2,733,318 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	24	\$2,804 75
Losses and claims paid during year.....	24	2,804 75
Amount of losses paid since organization.....		\$74,075 46
Average insurance in force per policy.....		2,789 10

## No. 14.

**BLOOMINGTON FARMERS FIRE INSURANCE COMPANY,**

BLOOMINGTON, GRANT COUNTY.

[Organized or Incorporated April 11, 1874. Commenced business  
April 11, 1874.]

President, F. G. WETMORE, Patch Grove.  
Secretary, OSCAR KNAPP, Bloomington.  
Express office of Secretary, Bloomington.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. **\$43 22**

## INCOME.

Assessments actually received on current year's assessments.....	\$8,099 82	
Assessments actually received on previous years' assessments.....	76 47	
Policy fees: New, No. 57; fee, \$1.50; amount	\$85 50	
Renewals: No. 423; fee, \$1.50; amount .....	634 50	
Transfers: No. 23; fee, \$0.50; amount .....	11 50	
Total policy fees .....	731 50	
Cash received as borrowed money (date borrowed, \$1,000 May 3, 1913; \$1,700 Aug. 2, 1913; \$1,050 Sept. 23, 1913) .....	3,750 00	
Total income during year.....	12,657 79	
Total assets of previous year and income	<b>\$12,701 01</b>	

## DISBURSEMENTS.

Paid for losses, including \$169.00 for losses occurring in previous years	\$6,412 52
Borrowed money (date repaid Dec. 22, 1913) .....	3,750 00
Interest on borrowed money .....	93 58
Salaries, \$300, and fees, \$288, paid officials .....	588 00

## Agents' compensation:

Policy fees .....	731 50
Paid for collection of assessments .....	152 97
Postage, printing and stationery ..	98 15
Express, telegraph, telephone and exchange .....	10
All other disbursements:	
Hall rent, \$5.00; auditing committee, \$5.60 .....	10 60
Revising by-laws, \$11.00; directors' meetings, \$28.75 .....	39 75
Overpaid assessments returned....	13 80
Adjusting losses .....	138 67

Total disbursements .....	12,029 64
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Balance .....	\$671 37
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$671 37
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$476 00
Furniture, fixtures and safes, \$300; supplies, \$30 .....	330 00

Total non-ledger assets.....	806 00
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Gross assets .....	\$1,477 37
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$476 00
Furniture, fixtures and safes, \$300; supplies, \$30 .....	330 00

Deduct total assets not admitted.....	806 00
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Total admitted assets.....	\$671 37
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,583	\$2,707,499 00
Written and renewed during the year....	480	913,594 00
Total .....	2,263	\$3,621,093 00
Deduct those expired and cancelled.....	391	672,125 00
In force at the end of the year....	1,672	\$2,948,968 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	4	\$411 00
Losses and claims incurred during the year .....	73	7,000 00
<b>Total .....</b>	<b>77</b>	<b>\$7,411 02</b>
Losses and claims paid during year .....	66	\$6,412 52
Losses and claims scaled down and compromised during year .....	11	998 50
<b>Total deductions .....</b>	<b>77</b>	<b>\$7,411 02</b>
Amount of losses paid since organization .....		\$97,029 52
Average insurance in force per policy .....		1,763 00

## No. 15.

BLUE MOUNDS FIRE AND LIGHTNING INSURANCE  
COMPANY,

MOUNT HOREB, DANE COUNTY.

[Organized or Incorporated, 1874. Commenced business, 1874.]

President, CARL PAULSON, Black Earth.  
 Secretary, WM. M. LEWIS, Mt. Horeb.  
 Express office of Secretary: Mount Horeb, Wis.

## .BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$1,030 98

## INCOME.

Gross premiums on all business written during the year .....	\$1,321 91
Assessments actually received on previous years' assessments .....	2 50
Policy fees: New, No. 146; fee, \$1.00; amount .....	146 00
Cash received as interest .....	83
<b>Total income during year .....</b>	<b>1,471 24</b>
<b>Total assets of previous year and income...</b>	<b>\$2,502 22</b>



## DISBURSEMENTS.

Paid for losses .....	\$2,149 63	
Salaries and fees paid officials .....	100 00	
Agents' compensation:		
Policy fees .....	146 00	
Postage, printing and stationery ..	10 00	
All other disbursements:		
Hall rent .....	4 00	
Adjusters .....	26 00	
Directors .....	37 59	
Total disbursements .....		2,473 22
Balance .....		\$29 00

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$29 00
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$75; supplies, \$25...	100 00
Gross assets .....	\$129 00

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$75; supplies, \$25...	100 00
Total admitted assets.....	\$29 00

## LIABILITIES.

Amount of losses resisted (No. 1) .....	\$700 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	712	\$1,705,653 00
Written and renewed during the year....	146	358,485 00
Total .....	858	\$2,064,138 00
Deduct those expired and cancelled.....	117	269,495 00
In force at the end of the year....	741	\$1,794,643 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	38	\$2,849 63
Losses and claims paid during year.....	37	2,149 63
Losses and claims remaining unpaid Dec. 31, end of year.....	1	\$700 00
Amount of losses paid since organization .....		\$56,083 55
Average insurance in force per policy.....		2,424 80

## No. 16.

**BOHEMIAN FARMERS MUTUAL INSURANCE COMPANY,**

KEWAUNEE, WIS.

[Organized or Incorporated Feb., 1889. Commenced business  
May, 1890.]

President, THOMAS BITZAN, Algoma, R. 1.  
Secretary, H. J. LUKES, Kewaunee, R. 6.  
Express office of Secretary: Casco, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$682 14

## INCOME.

Gross premiums on all business written during the year.....	\$660 48	
Assessments actually received on current year's assessments.....	3,097 97	
Policy fees: New, No. 115; fee, \$1; amount .....	115 00	
Cash received as interest.....	31 28	
Total income during year.....		3,904 73
Total assets of previous year and income....		<u>\$4,586 87</u>

## DISBURSEMENTS.

Paid for losses .....	\$2,843 70	
Salaries paid officials.....	233 34	
Agents' compensation:		
Policy fees .....	115 00	
Paid for collection of assessments...	30 97	
Postage, printing and stationery.....	64 61	
Total disbursements .....		3,287 62
Balance .....		<u>\$1,299 25</u>

## LEDGER ASSETS.

Cash deposited in Farmers and Merchants Bank of Kewaunee .....	<u>\$1,299 25</u>
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RISKS.		
	No.	Amount.
In force on the 31st day of December of the preceding year.....	759	\$1,669,917 00
Written and renewed during the year....	115	301,788 00
Total .....	874	\$1,971,705 00
Deduct those expired and cancelled.....	119	254,537 00
In force at the end of the year....	755	\$1,717,168 00

LOSSES AND CLAIMS.		Amount.
Losses and claims unpaid Dec. 31 of previous year		\$2,843 70
Losses and claims paid during year.....		2,843 70
Amount of losses paid since organization .....		\$28,157 34
Average insurance in force per policy.....		2,274 00

## No. 17.

# BOHEMIAN KOSSUTH MUTUAL FIRE INSURANCE COMPANY,

KOSSUTH, MANITOWOC COUNTY.

[Organized or Incorporated Oct. 19, 1871. Commenced business  
Oct. 19, 1871.]

President, MATES WEBER, Maribel, R. 2.  
Secretary, ADOLPH SKARIVODA, Whitelaw, Wis., R. 1.  
Express office of Secretary, Manitowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year .. \$41,331 54

## INCOME.

Gross premiums on all business written during the year.....	\$8,434 98
Policy fees: New, No. 40; fee, \$1.25; amount	\$50 00
Renewals: No. 383; fee, \$1.25; amount .....	478 75
Total policy fees.....	528 75
Total collections .....	\$8,963 73

Returned on cancellations .....	525 60	
Total premiums and assessments, less deductions .....	\$8,438 13	
Cash received as interest.....	1,703 55	
Total income during year.....		10,141 68
Total assets of previous year and income ..		\$51,473 22

## DISBURSEMENTS.

Paid for losses .....	\$6,109 00	
Paid for fire department taxes ....	2 50	
Salaries paid officials .....	448 00	
Agents' compensation:		
Policy fees .....	423 00	
Postage, printing and stationery....	21 50	
On cancelled policies and all other disbursements .....	658 06	
Total disbursements .....		7,662 06
Balance .....		\$43,811 16

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$11 16	
Mortgage loans on real estate, first liens .....	43,800 00	
Total ledger assets .....		\$43,811 16

## NON-LEDGER ASSETS.

Furniture, fixtures and safes .....	100 00	
Gross assets .....		\$43,911 16

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	100 00	
Total admitted assets .....		\$43,811 16

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1935	\$3,533,092 00
Written and renewed during the year....	423	897,011 00
Total .....	2358	\$4,419,103 00
Deduct those expired and cancelled.....	345	679,584 00
In force at the end of the year.....	2013	\$3,739,519 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	21	\$6,109 00
Losses and claims paid during the year ..	21	6,109 00
		<hr/>
Amount of losses paid since organization.....		\$93,844 41
Average insurance in force per policy.....		1,857 00

## No. 18.

BRIGHTON MUTUAL FIRE & LIGHTNING INSURANCE  
COMPANY,

BRIGHTON, KENOSHA COUNTY.

[Organized or Incorporated November 3, 1874. Commenced business November 9, 1874.]

President, MATHIAS HOTZ, Salem, Wis.  
 Secretary, JAMES R. WARD, Burlington, Wis.  
 Express office of Secretary: Burlington, Racine Co., Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$635 30

## INCOME.

Policy fees: New, No. 10; fee, \$1.50; amount .....	\$15 00	
Renewals: No. 49; fee, \$1.50; amount .....	73 50	
	<hr/>	
Total income during year.....		88 50
		<hr/>
Total assets of previous year and income		\$723 80

## DISBURSEMENTS.

Paid for losses .....	\$202 00	
Agents' compensation: Policy fees.	88 50	
Salaries .....	12 00	
Postage .....	1 50	
	<hr/>	
Total disbursements .....		304 00
		<hr/>
Balance .....		\$419 80
		<hr/>

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer	\$419 80
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**NON-LEDGER ASSETS.**

Supplies .....	30 00
Gross assets .....	<u>\$449 80</u>

**DEDUCT ASSETS NOT ADMITTED.**

Supplies .....	30 00
Total admitted assets .....	<u><u>\$419 80</u></u>

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	303	\$574,203 00
Written and renewed during the year..	59	122,770 00
Total .....	<u>362</u>	<u>\$696,973 00</u>
Deduct those expired and cancelled.....	50	102,385 00
In force at the end of the year..	<u><u>312</u></u>	<u><u>\$594,588 00</u></u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year .....	3	\$202 00
Losses and claims paid during year.....	3	202 00
Amount of losses paid since organization.....		<u>\$8,060 99</u>
Average insurance in force per policy.....		1,906 00

**No. 19.****BRISTOL MUTUAL INSURANCE COMPANY,**

BRISTOL, KENOSHA COUNTY.

[Organized and Incorporated February 26, 1860. Commenced business February 7, 1860.]

President, W. C. BACON, Bristol, Wis.  
 Secretary, C. E. WILLIAMS, Bristol, Wis.  
 Express office of Secretary: Bristol, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year	\$169 17
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## INCOME.

Policy fees: New, No. 20; fee, \$1.50;	
amount .....	\$30 00
Renewals: No. 58; fee, \$1.50;	
amount .....	87 00
<b>Total income during year .....</b>	<b>117 00</b>
<b>Total assets of previous year and income</b>	<b>\$286 17</b>

## DISBURSEMENTS.

Paid for losses .....	\$78 75
Salaries paid officials.....	13 00
Agents' compensation: Policy fees	117 00
Postage .....	80
<b>Total disbursements .....</b>	<b>209 55</b>
<b>Balance .....</b>	<b>\$76 62</b>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer.	\$76 62
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## LIABILITIES.

Amount of losses due and unpaid.....	\$276 60
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	246	\$629,590 00
Written and renewed during the year....	78	187,580 00
<b>Total .....</b>	<b>324</b>	<b>\$817,170 00</b>
Deduct those expired and cancelled.....	68	150,250 00
<b>In force at the end of the year....</b>	<b>254</b>	<b>\$666,920 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid December 31 of previous year .....	1	\$6 00
Losses and claims incurred during the year .....	7	348 75
<b>Total .....</b>	<b>8</b>	<b>\$354 75</b>
Losses and claims paid during year.....	3	78 15
<b>Losses and claims remaining unpaid Dec. 31, end of year.....</b>	<b>5</b>	<b>\$276 60</b>
<b>Amount of losses paid since organization.....</b>		<b>\$25,598 75</b>
<b>Average insurance in force per policy.....</b>		<b>2,625 00</b>

## No. 20.

**BURNETT AND BEAVER DAM FARMERS MUTUAL  
FIRE INSURANCE COMPANY,**

BURNETT AND BEAVER DAM, WIS.

[Organized or Incorporated April 14, 1875. Commenced business  
March 27, 1876.]President, E. H. BEYER, Beaver Dam, Wis.  
Secretary, A. E. BAKER, Beaver Dam, Wis.  
Express office of Secretary: Beaver Dam, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$496 74

## INCOME.

Gross premiums on all business written during the year.....	\$483 76	
Assessments actually received on current year's assessments.....	3,124 82	
Policy fees and Renewals:		
No. 131; fee, \$1.00;		
amount .....	\$131 00	
Additions: No. 43; fee,		
50c; amount .....	21 50	
Transfers: No. 12; fee,		
50c; amount .....	6 00	
Total policy fees .....	158 50	
Cash received as borrowed money (date borrowed May 1st, 1913) ..	1,500 00	
Total income during year.....	5,267 08	
Total assets of previous year and income	\$5,763 82	

## DISBURSEMENTS.

Paid for losses .....	\$2,820 24
Paid for fire department taxes.....	1 63
Borrowed money (date repaid Dec. 6, 1913) .....	1,500 00
Interest on borrowed money.....	\$45 00
Salaries, \$85, and fees, \$25.25, paid officials .....	110 25
Agents' compensation: Commissions	152 50
Paid for collection of assessments...	62 16
Postage, printing and stationery....	52 91



## All other disbursements:

Delegate to Madison .....	6 00
Dues to state association .....	2 00
Refund (double assessment) .....	5 31

Total disbursements .....	4,758 00
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Balance .....	<u>\$1,005 82</u>
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## LEDGER ASSETS.

Cash belonging to company in hands of treasurer..	<u>\$1,005 82</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	634	\$1,383,861 00
Written and renewed during the year....	174	421,560 00
Total .....	808	\$1,805,421 00
Deduct those expired and cancelled .....	110	268,839 00
In force at the end of the year....	698	<u>\$1,536,582 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	14	\$2,823 24
Losses and claims paid during year .....	14	2,823 24
Amount of losses paid since organization.	135	\$27,281 09
Average insurance in force per policy....	....	2,201 00

## No. 21.

## CALAMUS MUTUAL INSURANCE COMPANY,

## CALAMUS, DODGE COUNTY.

[Organized or Incorporated February, 17, 1872. Commenced business February 17, 1872.]

President, OWEN R. JONES, Beaver Dam, Wis.  
 Secretary, OWEN HART, Columbus, Wis.  
 Express office of Secretary: Beaver Dam, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$255 09
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## INCOME.

Gross premiums on all business written during the year .....	\$101 15	
Policy fees: New, No. 31; fee, \$1.00; amount ..	\$31 00	
Renewals: No. 30; fee, \$1.00; amount .....	30 00	
Additions: No. 21; fee, \$.50; amount .....	10 50	
<b>Total policy fees .....</b>	<b>71 50</b>	
Cash received as borrowed money (date borrowed Dec. 31) .....	100 00	
<b>Total income during year .....</b>	<b>272 65</b>	
<b>Total assets of previous year and income ...</b>	<b>\$527 74</b>	

## DISBURSEMENTS.

Paid for losses .....	\$314 50	
Salaries, \$39.50, and fees, \$32.00, paid officials .....	71 50	
Agents' commissions: Policy fees..	71 50	
Postage, printing and stationery ....	5 00	
<b>Total disbursements .....</b>	<b>462 50</b>	
<b>Balance .....</b>	<b>\$65 24</b>	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$65 24
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$20; supplies, \$10...	30 00
<b>Gross assets .....</b>	<b>\$95 24</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$20; supplies, \$10...	30 00
<b>Total admitted assets .....</b>	<b>\$65 24</b>

## LIABILITIES.

Borrowed money unpaid .....	\$100 00
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RISKS.		
	No.	Amount.
In force on the 31st day of December of the preceding year .....	238	\$540,151 00
Written and renewed during the year ...	82	182,130 00
Total .....	320	\$722,281 00
Deduct those expired and cancelled ....	51	59,091 00
In force at the end of the year ..	269	\$663,190 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	7	\$314 50
Losses and claims paid during year .....	7	314 50
Amount of losses paid since organization .....		\$10,793 49
Average insurance in force per policy .....		2,465 00

## No. 22.

# **CALEDONIA FARMERS MUTUAL FIRE INSURANCE COMPANY,**

CALEDONIA, COLUMBIA COUNTY.

[Organized or Incorporated August, 1873. Commenced business  
August, 1873.]

President, G. J. WILLIAMS, Portage, Wis.  
Secretary, JOHN STANDENMAYER, Merrimack, Wis.  
Express office of Secretary: Merrimack, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year                      \$224 28

## INCOME.

Policy fees: Amount.....	\$15 50	
Cash received as borrowed money (date borrowed Dec. 31, 1913)	105 00	
Total income during year.....		120 50
Total assets of previous year and income		\$344 78

## DISBURSEMENTS.

Paid for losses .....	\$314 66	
Postage, printing and stationery....	3 95	
All other disbursements:		
Paid to president .....	4 00	
Paid to secretary .....	13 00	
Paid to treasurer .....	1 00	
Paid to two directors.....	6 00	
Total disbursements .....		342 61
Balance .....		<u>\$2 17</u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary.	<u>\$2 17</u>
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## LIABILITIES.

Accounts, bills, etc., remaining unpaid.....	<u>\$102 83</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	201	\$470,995 00
Written and renewed during the year....	6	15,560 00
Total .....	207	\$486,550 00
Deduct those expired and cancelled.....	2	2,120 00
In force at the end of the year...	205	<u>\$484,435 00</u>

## LOSSES AND CLAIMS.

	Amount.
Losses and claims incurred during the year.....	\$314 66
Losses and claims paid during year.....	314 66
Amount of losses paid since organization.....	\$14,048 53
Average insurance in force per policy.....	2,340 00

III. Ins.—10.

## No. 23.

**CALEDONIA TOWN MUTUAL INSURANCE COMPANY,**

CALEDONIA, WAUPACA COUNTY.

[Organized or Incorporated 1910. Commenced business January 1,  
1911.]President, WM. STRELAW, New London, Wis.  
Secretary, ROB'T KIESOW, Readfield, Wis.  
Express office of Secretary: Readfield, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$482 51

**INCOME.**

Gross premiums on all business written during the year .....	\$157 74
Assessments actually received on current year's assessments .....	1,834 63
Renewals: No. 70; fee, \$1.50; amount .....	\$105 00
Additions No. 20; amount .....	12 44

Total policy fees .....	117 44
Cash received as borrowed money..	335 00

Total income during year ..... 2,444 81

Total assets of previous year and income .. \$2,927 32

**DISBURSEMENTS.**

Paid for losses .....	\$2,043 88
Borrowed money (date repaid, Sept. 15, 1913) .....	335 00
Interest on borrowed money .....	5 00
Agents' commissions:	
Salaries .....	\$100 00
Policy fees .....	70 00

Total paid agents .....	170 41
Paid for collection of assessments..	26 00
Postage, printing and stationery ...	6 99

**All other disbursements:**

Hall rent .....	3 00
Committed to expense books ....	1 50
Appraising losses .....	12 25
Printing and all others .....	11 05

Total disbursements .....	2,615 08
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Balance .....	<u>\$312 24</u>
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**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer	\$312 24
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**NON-LEDGER ASSETS.**

Furniture, fixtures and safes, \$50; supplies, \$17..	67 00
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Gross assets .....	<u>\$379 24</u>
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**DEDUCT ASSETS NOT ADMITTED.**

Furniture, fixtures and safes, \$50; supplies, \$17..	67 00
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Total admitted assets .....	<u>\$312 24</u>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	380	\$893,226 00
Written and renewed during the year ...	70	174,442 00
Total .....	450	<u>\$1,067,668 00</u>
Deduct those expired and cancelled ...	68	145,413 00
In force at the end of the year ...	382	<u>\$922,255 00</u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year .....	7	\$2,043 88
Losses and claims paid during year .....	7	<u>2,043 88</u>
Amount of losses paid since organization .....		\$9,374 93
Average insurance in force per policy .....		<u>2,414 43</u>

## No. 24.

**CALEDONIA TOWN INSURANCE COMPANY,**

CALEDONIA, RACINE COUNTY.

[Organized or Incorporated February 20, 1875. Commenced business March, 1875.]

President, GEO. URBAN, Caledonia, Wis.  
Secretary, L. A. THELEN, Caledonia, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year \$1,059 59

**INCOME.**

Assessments actually received on current year's assessments.....	\$3,643.59	
Policy fees: New, No. 59; fee, \$2.00; amount	\$118 00	
Renewals: No. 97; fee, \$2.00; amount .....	194 00	
Total policy fees .....	312 00	
Total income during year.....		3,955 59
Total assets of previous year and income..		\$5,015 16

**DISBURSEMENTS.**

Paid for losses, including \$2.75 for losses occurring in previous years	\$4,388.76	
Agents' compensation: Policy fees.	187 80	
Postage, printing and stationery....	42 30	
All other disbursements:		
Paid president for salary.....	20 00	
Paid directors .....	84 00	
Paid secretary for making assessment .....	20 00	
Refund .....	3 90	
Total disbursements .....		4,746 75
Balance .....		\$268 41

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer. \$268 41

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to November 1....	\$17 21	
Furniture, fixtures and safes, \$40; supplies, \$20 .....	60 00	
Total non-ledger assets.....		77 21
Gross assets .....		\$345 62

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$17 21	
Furniture, fixtures and safes, \$40; supplies, \$20 .....	60 00	
Deduct total assets not admitted.....		77 21
Total admitted assets.....		\$268 41

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	626	\$1,825,990 00
Written and renewed during the year...	156	476,810 00
Total .....	782	\$2,302,800 00
Deduct those expired and cancelled.....	134	375,305 00
In force at the end of the year...	648	\$1,927,495 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$2 75
Losses and claims incurred during the year....		4,386 00
Total .....		\$4,388 75
Losses and claims paid during year.....		4,388 75
Losses and claims paid since organization.....		\$35,494 55
Average insurance in force per policy.....		2,974 52



No. 25.

# **CALUMET COUNTY MUTUAL FIRE INSURANCE COMPANY,**

NEW HOLSTEIN, CALUMET COUNTY.

[Organized or Incorporated March 10, 1873. Commenced business  
March 10, 1873.]

President, GEORGE D. BREED, Chilton, Wis.  
Secretary, LOUIS W. HIPKE, New Holstein, Wis.  
Express office of Secretary: New Holstein, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year      **\$13,065 00**

## **INCOME.**

Gross premiums on all business written during the year .....	<b>\$1,624 09</b>
Assessments actually received on current year's assessments .....	<b>6,976 34</b>
Assessments actually received in previous years' assessments .....	<b>103 30</b>
Policy fees: New, No. 141; fee, \$1.00-\$2.00; amount .....	<b>\$164 50</b>
Renewals: No. 540; fee, \$1.00-\$2.00; amount..	<b>774 00</b>
<b>Total policy fees .....</b>	<b>938 50</b>
<b>Total collections .....</b>	<b>\$9,642 23</b>
<b>Returned on cancellations .....</b>	<b>99 79</b>
<b>Total premiums and assessments, less deductions .....</b>	<b>\$9,542 44</b>
<b>Cash received as interest .....</b>	<b>190 55</b>
<b>Cash received from all other sources:</b>	
Fines .....	<b>2 49</b>
Sale of furniture and old building .....	<b>160 00</b>
<b>Total income during year.....</b>	<b>9,895 48</b>
<b>Total assets of previous year and income ..</b>	<b>\$22,960 48</b>

## DISBURSEMENTS.

Paid for losses .....	\$8,887 51	
Paid for fire department taxes .....	5 25	
Salaries, \$1,468.40, and fees, \$593.15, paid officials .....	2,061 55	
Agents' compensation:		
Commissions .....	\$324 80	
Policy fees .....	938 50	
Total paid agents .....	1,263 30	
Postage, printing and stationery ...	152 53	
Express, telegraph, telephone and ex- change .....	15 25	
All other disbursements:		
Taxes, \$8.63, architect fees, \$81.00	89 63	
Attorney fees .....	50 00	
Office furniture and fixtures, \$180.28, office site, \$400.00 ...	580 28	
Total disbursements .....	12,705 30	
Balance .....	\$10,255 18	

## LEDGER ASSETS.

Cash deposited in State Bank of New Holstein .....	\$6,801 99	
Book value of real estate .....	3,453 19	
Total ledger assets .....	\$10,255 18	

## NON-LEDGER ASSETS.

Unpaid assessments lev- ied prior to current rent year prior to Nov. 1 .....	\$9,920 16	
Unpaid assessments lev- ied prior to current year .....	59 37	
Total unpaid assessments ...	\$9,979 53	
Furniture, fixtures and safes, \$100; supplies, \$50 .....	150 00	
Total non-ledger assets .....	10,129 53	
Gross assets .....	\$20,384 71	

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1..	\$9,920 16	
Unpaid assessments lev- ied prior to current year .....	59 37	
Total unpaid assessments ...	\$9,979 53	

Furniture, fixtures and safes, \$100; supplies, \$50 .....	150 00
Deduct total assets not admitted .....	10,129 53
Total admitted assets .....	<u>\$10,255 18</u>

## LIABILITIES.

Amount of losses adjusted, not due .....	<u>\$6,711 74</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of Recember of the preceding year .....	2,997	\$7,134,542
Written and renewed during the year ..	681	1,541,265
Total .....	3,678	\$8,675,807
Deduct those expired and cancelled .....	809	1,708,724
In force at the end of the year....	2,869	<u>\$6,967,083</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	58	\$15,599 25
Losses and claims paid during year.....	53	8,887 51
Losses and claims remaining unpaid Dec. 31, end of year .....	5	<u>\$6,711 74</u>
Amount of losses paid since organization .....		\$310,298 82
Average insurance in force per policy.....		2,429 00

## No. 26.

## CEDARBURG MUTUAL FIRE INSURANCE COMPANY,

CEDARBURG, OZAUKEE COUNTY.

[Organized or Incorporated April 19, 1873. Commenced business  
May 1, 1873.]

President, JOSEPH H. KLUG, Grafton, Wis.  
Secretary, C. F. KENNEY, Cedarburg, Wis.  
Express office of Secretary: Cedarburg, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$18,616 29

## INCOME.

Gross premiums on all business written during the year .....	\$8,921 23	
Policy fees: New, No. 15; fee, \$1.50; amount .....	\$15 00	
Renewals: No. 551; fee, \$1.00; amount .....	535 75	
Transfers: No. 61; fee, 25 and 50 cts; amount .....	27 00	
Total policy fees .....	577 75	
Total collections .....	\$9,498 98	
Returned on cancellations .....	597 98	
Total premiums and assessments, less deductions .....	\$8,901 00	
Cash received as interest .....	502 62	
Total income during year .....	9,403 62	
Total assets of previous year and income ..	\$28,019 91	

## DISBURSEMENTS.

Paid for losses .....	\$5,843 43	
Paid for fire department taxes .....	52 26	
Salaries, \$1,045.00, and fees, \$261.00, paid officials .....	1,306 00	
Agents' compensation:		
Commissions .....	\$133 48	
Policy fees .....	550 75	
Total paid agents .....	684 23	
Postage, printing and stationery .....	102 12	
Express, telegraph, telephone and exchange .....	38 70	
All other disbursements .....	372 24	
Total disbursements .....	8,398 98	
Balance .....	\$19,620 93	

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$22 70	
Cash deposited in Farmers and Merchants Bank, Cedarburg, Wis. ....	3,980 36	
Book value of real estate .....	1,800 00	
Bills receivable secured .....	12,693 37	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	934 00	
Agents' balances representing business written prior to Oct. 1, 1913. ....	190 50	
Total ledger assets .....	\$19,620 93	

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$240 89	
Furniture, fixtures and safes, \$290; supplies, \$50.00 .....	340 00	
Total non-ledger assets.....		580 89
Gross assets .....		\$20,201 82

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913.	\$190 50	
Furniture, fixtures and safes, \$290; supplies, \$50 .....	340 00	
Deduct total assets not admitted.....		530 50
Total admitted assets .....		\$19,671 32

## LIABILITIES.

Amount of losses due and unpaid (No. 2) .....	\$58 00	
Amount due for salaries and commissions.....	2 75	
Livery, \$2.00; labor, 35 cts.....	2 35	
Total liabilities .....		\$63 10

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2483	\$5,898,590 25
Written and renewed during the year....	591	1,570,563 00
Total .....	3076	\$7,469,153 25
Deduct those expired and cancelled.....	552	1,354,476 21
In force at the end of the year.....	2524	\$6,114,677 04

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	28	\$5,901 43
Losses and claims paid during year.....	26	5,843 43
Losses and claims remaining unpaid December 31, end of year.....	2	\$58 00
Amount of losses paid since organization.....		\$106,219 09
Average insurance in force per policy.....		2,422 00

## No. 27.

**CICERO MUTUAL FIRE INSURANCE COMPANY,**

CICERO, OUTAGAMIE COUNTY.

[Organized or Incorporated December 2nd, 1896. Commenced  
business December 22nd, 1896.]

President, CHAS. F. PLOEGER, Seymour, Wis.  
Secretary, JULIUS BUBOLZ, Seymour, Wis.  
Express office of Secretary: Seymour, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year \$119 96

**INCOME.**

Gross premiums on all business written during the year.....	\$3,279 69	
Policy fees: Renewals: No. 458; fee, \$150; amount .....	687 00	
<b>Total collections .....</b>	<b>\$3,966 69</b>	
Returned on cancellations.....	107 29	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$3,859 40</b>	
Cash received as borrowed money....	2,100 00	
Cash received from all other sources .....	534 00	
<b>Total income during year.....</b>		<b>5,964 74</b>
<b>Total assets of previous year and income..</b>		<b>\$6,084 72</b>

**DISBURSEMENTS.**

Paid for losses, including \$5.88 for losses occurring in previous years	\$4,352 19	
Borrowed money repaid.....	600 00	
Interest on borrowed money.....	206 31	
Salaries, \$53, and fees, \$241, paid officials .....	294 00	
Agents' compensation: Policy fees .	458 00	
Postage, printing and stationery...	110 74	
Express, telegraph, telephone and exchange .....	1 05	
All other disbursements: Adjusting losses .....	59 00	
<b>Total disbursements .....</b>		<b>6,083 07</b>
<b>Balance .....</b>		<b>\$1 65</b>

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer. .	\$1 65
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**NON-LEDGER ASSETS.**

Furniture, fixtures and safes, \$70; supplies, \$15..	85 00
Gross assets .....	<u>\$86 65</u>

**DEDUCT ASSETS NOT ADMITTED.**

Furniture, fixtures and safes, \$70; supplies, \$15..	85 00
Total admitted assets .....	<u>\$1 65</u>

**LIABILITIES.**

Borrowed money unpaid.....	<u>\$6,201 00</u>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,579	\$3,935,902 00
Written and renewed during the year....	458	1,152,985 00
Total .....	2,037	<u>\$5,088,887 00</u>
Deduct those expired and cancelled.....	405	858,625 00
In force at the end of the year....	1,632	<u>\$4,230,262 00</u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$605 88
Losses and claims incurred during the year .....	24	3,746 31
Total .....	26	<u>\$4,352 19</u>
Losses and claims paid during year.....	26	4,352 19
Amount of losses paid since organization.....		<u>\$44,158 69</u>
Average insurance in force per policy.....		2,592 00

## No. 28.

**COLUMBUS MUTUAL TOWN INSURANCE COMPANY,**

COLUMBUS, COLUMBIA COUNTY,

[Organized or Incorporated July 5, 1873. Commenced business  
Aug. 2, 1873.]

President, T. C. CONLIN, Columbus.  
Secretary, A. H. KUNN, Columbus.  
Express office of Secretary, Columbus, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year **\$381 31**

**INCOME.**

Gross premiums on all business written during the year.....	\$410 10	
Assessments actually received on current year's assessments.....	4,638 06	
Renewals: No. 145; fee, \$1.25; amount .....	181 25	
	<hr/>	
Total collections .....	\$5,229 41	
Returned on cancellations.....	20 03	
	<hr/>	
Total premiums and assessments, less deductions .....	\$5,209 38	
Cash received as borrowed money (date borrowed: Jan. 11, \$700; May 3, \$300; Sept. 27, \$150; Oct. 25, \$500 .....	1,650 00	
Cash received from all other sources: Addition by secretary.....	3 95	
	<hr/>	
Total income during year.....	6,862 83	
	<hr/>	
Total assets of previous year and income..	<b>\$7,244 14</b>	

**DISBURSEMENTS.**

Paid for losses.....	\$4,679 43
Paid for fire department taxes.....	3 64
Borrowed money (date repaid Nov. 30) .....	1,650 00
Interest on borrowed money.....	47 58
Salaries paid officials.....	99 50



## Agents' compensation:

Commissions .....	\$145 00
Policy fees .....	36 25

Total paid agents.....	181 25
Paid for collections of assessments..	92 77
Postage, printing and stationery....	39 15
All other disbursements: Agent one	
day .....	1 50
Hall rent .....	2 00
Notary public .....	50

Total disbursements .....	6,797 32
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Balance .....	\$446 82
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## LEDGER ASSETS.

Cash belonging to company in hands of treasurer..	\$446 82
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	521	\$1,274,090 00
Written and renewed during the year....	145	410,100 00
Total .....	666	\$1,684,190 00
Deduct those expired and cancelled.....	133	301,220 00
In force at the end of the year....	533	\$1,382,970 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	21	\$4,679 43
Losses and claims paid during year....	21	4,679 43
Amount of losses paid since organization.....		\$31,034 31
Average insurance in force per policy.....		2,599 00

## No. 29.

**COTTAGE GROVE MUTUAL TOWN FIRE INSURANCE  
COMPANY,**

COTTAGE GROVE, DANE COUNTY.

[Organized or Incorporated March 18, 1907. Commenced business  
April 1, 1907.]President, J. C. SCHAUTZ, Cottage Grove, Wis.  
Secretary, H. R. HENRY, McFarland, Wis.  
Express office of Secretary: McFarland, Wis.**BALANCE SHEET.**Amount of ledger assets December 31 of previous year **\$368 86****INCOME.**

Gross premiums on all business written during the year.....	\$3,581 94	
Assessments actually received on current year's assessments.....	5,847 58	
Policy fees: New, No. 19; fee, \$1.50 and \$1.25; amount .....	\$26 25	
Renewals: No. 330; fee, \$1.50 and \$1.25; am't .....	471 50	
Transfers: No. 30; fee, \$0.50; amount .....	15 00	
Total policy fees.....	512 75	
Total collections .....	\$9,942 27	
Returned on cancellations.....	45 00	
Total income during year.....		9,897 18
Total assets of previous year and income...		<b>\$10,266 04</b>

**DISBURSEMENTS.**

Paid for losses, including \$880 for losses occurring in previous years .....	\$5,573 84
Salaries, \$190.00, and fees, \$160.65, paid officials .....	350 65
Agent's compensation:	
Commissions .....	12 00
Policy fees .....	349 00
Paid for collection of assessments...	40 99
Postage, printing and stationery....	94 45
Express, telegraph, telephone and exchange .....	25

## All other disbursements:

Paid adjusters .....	95 00
Paid directors .....	106 00
Paid legal advice .....	65 00
Paid other expenses .....	3 95

Total disbursements .....	6,691 13
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Balance .....	<u>\$3,574 91</u>
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## LEDGER ASSETS.

Cash deposited in State Bank, Madison	\$1,540 00
First National Bank, Stoughton .....	769 42
Cottage Grove State Bank .....	795 00
Cash belonging to company, in hands of treasurer .....	470 49

Total ledger assets .....	\$3,574 91
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## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1 .....	\$392 42
Furniture, fixtures and safes, \$100; supplies, \$15.00 .....	115 50

Total non-ledger assets .....	507 42
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Gross assets .....	\$4,082 33
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year prior to Nov. 1 .....	\$392 42
Furniture, fixtures and safes, \$100; supplies, \$15.00 .....	115 00

Deduct total assets not admitted .....	507 42
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Total admitted assets .....	<u>\$3,574 91</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,582	\$3,037,157 29
Written and renewed during the year .....	349	766,335 00
Total .....	1,931	\$3,803,492 29
Deduct those expired and cancelled .....	367	621,292 00
In force at the end of the year .....	<u>1,564</u>	<u>\$3,182,200 29</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$880 00
Losses and claims incurred during the year ....		4,693 84
		<hr/>
Total .....		\$5,573 84
Losses and claims paid during year.....		5,573 84
		<hr/>
Amount of losses paid since organization.....		\$27,202 15
Average insurance in force per policy.....		2,034 65

## No. 30.

CRAWFORD COUNTY FARMERS MUTUAL FIRE  
INSURANCE COMPANY,

CRAWFORD, CRAWFORD COUNTY.

[Organized or Incorporated March, 1900. Commenced business  
March, 1900.]

President, BERT EHORN, Soldier's Grove.  
Secretary, H. L. SHERWOOD, Mt. Sterling.  
Express office of Secretary, Gays Mill.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$575 89

## INCOME.

Gross premiums on all business written during the year .....	\$3,075 77
Assessments actually received on current year's assessments.....	7,689 16
Assessments actually received on previous years' assessments.....	119 27
Policy fees: New, No. 355; fee, \$1; amount..	\$355 00
Additions: No. 60; fee, \$1; amount .....	60 00
Transfers: No. 42; fee, \$0.50; amount .....	21 00
	<hr/>
Total policy fees.....	446 00
Total collections .....	\$11,330 20

III. Ins.—11.

Returned on cancellations .....	231 69	
Total premiums and assessments, less deductions .....	\$11,098 51	
Cash received as borrowed money (date borrowed June 15 and Oct. 20) .....	4,800 00	
Total income during year .....		15,898 51
Total assets of previous year and income...		\$16,474 40

## DISBURSEMENTS.

Paid for losses, including \$195.40 for losses occurring in previous years	\$9,409 28	
Paid for fire department taxes .....	2 05	
Borrowed money (date repaid Dec. 31, 1913) .....	4,800 00	
Interest on borrowed money .....	104 85	
Agents' compensation: Policy fees.	446 00	
Paid for collection of assessments...	234 22	
Postage, printing and stationery....	49 78	
All other disbursements:		
Adjusting losses .....	119 00	
Livery hire .....	19 00	
Total disbursements .....		15,184 18
Balance .....		\$1,290 22

## LEDGER ASSETS.

Agents' balances representing business written prior to Oct. 1, 1913 .....	\$1,290 22
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$1,810 84	
Unpaid assessments levied during current year prior to current year..	557 33	
Total unpaid assessments....	\$2,368 17	
Furniture, fixtures and safes, \$40; supplies, \$25 .....	65 00	
Total non-ledger assets .....		2,433 17
Gross assets .....		\$3,723 39

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$1,810 84	
Unpaid assessments levied prior to current year..	557 33	
	<hr/>	
Total unpaid assessments ....	\$2,368 17	
Agents' balances representing business written prior to Oct. 1, 1913..	1,290 22	
Furniture, fixtures and safes, \$40; supplies, \$25 .....	65 00	
	<hr/>	
Deduct total assets not admitted.....		3,723 39
		<hr/> <hr/>

## LIABILITIES.

Amount due for salaries and commissions .....	\$256 75
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,523	\$2,915,383 00
Written and renewed during the year....	415	796,813 00
	<hr/>	<hr/>
Total .....	1,938	\$3,712,196 00
Deduct those expired and cancelled.....	326	547,324 00
	<hr/>	<hr/>
In force at the end of the year....	1,612	\$3,164,872 00
	<hr/> <hr/>	<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	6	\$195 40
Losses and claims incurred during the year	40	9,213 88
	<hr/>	<hr/>
Total .....	46	\$9,409 28
Losses and claims paid during year.....	46	9,409 28
	<hr/> <hr/>	<hr/> <hr/>
Amount of losses paid since organization.....		\$41,283 04
Average insurance in force per policy.....		1,901 18

## No. 31.

**CRYSTAL LAKE FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

CRYSTAL LAKE, MARQUETTE COUNTY.

[Organized or Incorporated Dec. 27, 1875. Commenced business  
March 6, 1876.]President, EMIL MUELLER, Neshkoro, R. 3.  
Secretary, ED. GELHAR, Neshkoro, R. 3.  
Express office of Secretary: Neshkoro, Wis.**BALANCE SHEET.**Amount of ledger assets December 31 of previous year \$295 50**INCOME.**

Assessments actually received on current year's assessments.....	\$5,175 71	
Assessments actually received on previous years' assessments.....	229 88	
Policy fees: New, No. 244; fee, \$1.50; amount .....	366 00	
Cash received as borrowed money (date borrowed June 7, 1913)....	1,250 00	
Total income during year.....		7,021 59
Total assets of previous year and income...		\$7,317 09

**DISBURSEMENTS.**

Paid for losses, including \$2.00 for losses occurring in previous years..	\$5,288 47	
Paid for fire department taxes.....	4 66	
Borrowed money (date repaid January 7, 1914).....	1,250 00	
Interest on borrowed money.....	34 38	
Salaries paid officials.....	239 15	
Agents' compensation:		
Policy fees .....	366 00	
Postage, printing and stationery....	35 10	
Express, telegraph, telephone and exchange .....	15	
All other disbursements:		
Notary public .....	25	
Repair on insurance house.....	6 15	
Total disbursements .....		7,224 31
Balance .....		\$92 78

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$92 78
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$384 12
Unpaid assessments levied prior to current year .....	119 26

Total non-ledger assets.....	503 38
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Gross assets .....	\$596 16
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to No. 1.....	\$384 12
Unpaid assessments levied prior to current year .....	119 26

Deduct total assets not admitted.....	503 38
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Total admitted assets.....	\$92 78
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## LIABILITIES.

Amount of losses due and unpaid (No. 1).....	\$25 00
All other accounts, bills, etc., remaining unpaid:	
Due to fire departments.....	4 59

Total liabilities .....	\$29 59
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,312	\$2,178,513 00
Written and renewed during the year....	244	441,665 00
Total .....	1,556	\$2,620,178 00
Deduct those expired and cancelled.....	240	394,675 00
In force at the end of the year....	1,316	\$2,225,503 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$2 00
Losses and claims incurred during the year .....	37	5,311 47
Total .....	38	\$5,313 47
Losses unpaid .....		125 00
Losses and claims paid during year.....	37	5,288 47
Amount of losses paid since organization.....		\$66,494 23
Average insurance in force per policy.....		1,691 11



## No. 32.

**DARLINGTON MUTUAL FIRE INSURANCE COMPANY,**

DARLINGTON, LAFAYETTE COUNTY.

[Organized or Incorporated May 18, 1875. Commenced business  
July 12, 1875.]

President, JOHN BRAY, Darlington, Wis.  
Secretary, W. H. McCONNELL, Darlington, Wis., R. 4.  
Express office of Secretary, Darlington, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$4,797 33

## INCOME.

Gross premiums on all business written during the year.....	\$1,329 84	
Assessments actually received on current year's assessments.....	19,171 50	
Assessments actually received on previous years' assessments.....	884 76	
Policy fees: New, No. 50; fee, \$1.50; amount	\$75 00	
Renewals: No. 500; fee, \$1.50; amount .....	750 00	
Additions: No. 331; fee, 1-10 of 1 per cent; am't	209 35	
Transfers .....	10 00	
<b>Total policy fees.....</b>	<b>1,044 35</b>	
Cash received as borrowed money (date borrowed Oct. 4, 1913).....	13,000 00	
<b>Total income during year.....</b>	<b>35,430 45</b>	
<b>Total assets of previous year and income...</b>	<b>\$40,227 78</b>	

## DISBURSEMENTS.

Paid for losses.....	\$20,096 60
Borrowed money (date repaid Dec. 9, 1913) .....	13,000 00
Interest on borrowed money.....	119 17
Salaries paid officials.....	770 00
Agents' compensation:	
Commissions .....	\$209 35
Policy fees .....	825 00
<b>Total paid agents.....</b>	<b>1,034 35</b>

Paid for collection of assessments...	401 12	
Postage, printing and stationery....	177 29	
All other disbursements:		
Finance committee, \$13.70; janitor, \$1.00 .....	14 70	
Directors attending settlement meeting .....	38 75	
Expense of adjusting losses.....	212 45	
Recording transfers .....	10 00	
<b>Total disbursements .....</b>		<b>35,874 43</b>
<b>Balance .....</b>		<b><u>\$4,353 35</u></b>

## LEDGER ASSETS.

Cash in company's office, or in hands of directors .....	\$353 35	
Cash deposited in First National Bank Darlington .....	4,000 00	
<b>Total ledger assets .....</b>		<b>\$4,353 35</b>

## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year .....	\$350 00	
Furniture, fixtures and safes, \$75.00; supplies, \$25.00 .....	100 00	
<b>Total non-ledger assets .....</b>		<b>450 00</b>
<b>Gross assets .....</b>		<b><u>\$4,803 35</u></b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$75; supplies, \$25..	100 00	
<b>Total admitted assets .....</b>		<b><u>\$4,703 35</u></b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2834	\$5,898,251 00
Written and renewed during the year....	550	1,539,192 00
<b>Total .....</b>	<b>3384</b>	<b>\$7,437,443 00</b>
<b>Deduct those expired and cancelled.....</b>	<b>625</b>	<b>1,580,993 00</b>
<b>In force at the end of the year....</b>	<b>2759</b>	<b><u>\$5,856,450 00</u></b>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	165	\$20,096 60
Losses and claims paid during year.....	165	20,096 60
		<hr/>
Amount of losses paid since organization ....		\$178,311 93
Average insurance in force per policy.....		2,158 00

## No. 33.

## DAYTON FARMERS MUTUAL INSURANCE COMPANY,

## RICHLAND COUNTY.

[Organized or Incorporated Feb. 28, 1903. Commenced business March 10, 1903.]

President, W. J. CONKLE, Boaz, Wis.  
 Secretary, AUGUST BERGER, Boaz Wis.  
 Express office of Secretary, Richland Center, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$198 97

## INCOME

Gross premiums on all business written during the year.....	\$710 27
Assessments actually received on current year's assessments .....	2,876 73
Assessments actually received on previous year's assessments .....	2,178 55
Policy fees: New, No. 185; \$1.00 .....	\$185 00
Additions: No. 49; fee, \$.50; amount .....	24 50
Transfers: No. 18; fee, \$.50; amount .....	9 00
	<hr/>
Total policy fees .....	218 50
Cash received as borrowed money (date borrowed Sept. 15, 1913) ..	500 00
Cash received from all other sources: Collecting assessments .....	101 10

Total income during year ..... 6,585 15

Total assets of previous year and income... \$6,784 12

## DISBURSEMENTS.

Paid for losses, including \$1,000.00 for losses occurring in previous year .....	\$3,610 00	
Borrowed money (date repaid, May 1, 1913) .....	500 00	
Interest on borrowed money .....	15 00	
Salaries paid officials .....	182 33	
Agents' compensation:		
Salaries .....	\$172 50	
Policy fees .....	209 50	
Total paid agents .....	382 00	
Paid for collection of assessments..	101 10	
Postage, printing and stationery...	70 79	
All other disbursements:		
Hall rent, 4 days .....	8 00	
Paid on cancellations.....	36 63	
Total disbursements .....		4,905 85
Balance .....		<u>\$1,878 27</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$1,878 27
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$190 27	
Furniture, fixtures and safes, \$30.00; supplies, \$20.00 .....	50 00	
Total non-ledger assets.....		240 27
Gross assets .....		<u>\$2,118 54</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$190 27	
Furniture, fixtures and safes, \$30.00; supplies, \$20.00 .....	50 00	
Deduct total assets not admitted.....		240 27
Total admitted assets .....		<u>\$1,878 27</u>

## LIABILITIES.

Borrowed money unpaid .....	<u>\$500 00</u>
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RISKS.		
	No.	Amount.
In force on the 31st day of December of the preceding year .....	671	\$1,123,946 00
Written and renewed during the year..	185	351,269 00
Total .....	856	\$1,475,215 00
Deduct those expired and cancelled.....	134	205,660 00
In force at the end of the year...	722	\$1,269,555 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31, of previous year .....	1	\$1,000 00
Losses and claims incurred during the year .....	23	2,610 00
Total .....	24	\$3,610 00
Losses and claims paid during year.....	24	3,610 00
Amount of losses paid since organization.....		\$13,460 00
Average insurance in force per policy.....		1,758 00

## No. 34.

## DAYTON MUTUAL FIRE INSURANCE COMPANY,

DAYTON AND FARMINGTON, WAUPACA COUNTY.

[Organized or Incorporated Jan. 4, 1900. Commenced business Jan. 4, 1900.]

President, P. A. HAM, Waupaca Wis., R. 7.  
 Secretary, A. R. POTTS, Waupaca Wis., R. 2.  
 Express office of Secretary, Waupaca Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$3,652 59

## INCOME

Gross premiums on all business written during the year.....	\$131 61
Assessments actually received on current year's assessments .....	688 26
Assessments actually received on previous years' assessments .....	45 40

Policy fees: New, amount	\$49 50	
Transfers: amount	50	
Total policy fees	50 00	
Cash received as interest	172 49	
Total income during year		1,087 76
Total assets of previous year and income		\$4,740 35
Paid for losses	\$2,870 00	
Salaries	75 00	
Agents' compensation:		
Policy fees	50 00	
Paid for collection of assessments	20 47	
Postage, printing and stationery	9 83	
Rent of hall	2 50	
Total disbursements		3,027 80
Balance		\$1,712 55

## LEDGER ASSETS.

Cash deposited in Old National Bank		
Waupaca	\$897 55	
Mortgage loans on real estate, first liens	815 00	
Total ledger assets		\$1,712 55

## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year	83 38	
Gross assets		\$1,795 93

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year	258	\$358,574
Written and renewed during the year	72	101,495
Total	330	\$460,009
Deduct those expired and cancelled	70	64,180
In force at the end of the year	260	\$395,889

## LOSSES AND CLAIMS.

	Amount.
Losses and claims unpaid during the year	\$2,870 00
Losses and claims paid during the year	2,870 00
Amount of losses paid since organization	\$6,343 25
Average insurance in force per policy	1,518 00

## No. 35.

**DODGEVILLE TOWN FARMERS MUTUAL FIRE  
INSURANCE COMPANY,**

DODGVILLE, IOWA COUNTY.

[Organized or Incorporated March 22, 1879. Commenced business  
April 23, 1879.]President, JOHN S. VIVIAN, Dodgeville, Wis.  
Secretary, CHAS H. BERRYMAN, Dodgeville, Wis.  
Express office of Secretary, Dodgeville, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year. . . . . **\$291 96****INCOME**

Gross premiums on all business written during the year . . . . .	\$516 04
Assessments actually received on current year's assessments . . . . .	941 14
Policy fees: New, No. 8; fee, \$1.00; amount . . . . .	\$8 00
Renewals: No. 32; fee, \$1.00; amount . . . . .	32 00
Additions: No. 18; amount . . . . .	31 42

Total policy fees . . . . .	71 42
-----------------------------	-------

Total collections . . . . .	\$1,528 60
Returned on cancellations . . . . .	7 18

Total premiums and assessments, less deductions . . . . .	\$1,521 42
Cash received as interest . . . . .	12 00

Total income during year . . . . .	1,533 42
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Total assets of previous year and income . . . . .	<b>\$1,825 38</b>
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**DISBURSEMENTS.**

Paid for losses . . . . .	\$1,203 92
Salaries, \$5.00, and fees, \$5.00 paid officials . . . . .	10 00

Agents compensation:	
Salaries . . . . .	\$14 00
Policy fees . . . . .	40 00

Total paid agents . . . . .	54 00
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Paid for collection of assessments ..	9 00	
Postage, printing and stationery ...	8 95	
All other disbursements:		
Delegate to Madison, fees, fare, board .....	4 92	
Treasurer, auditing .....	2 00	
Secretary, auditing .....	2 00	
Total disbursements .....		1,294 79
Balance .....		<u>\$530 59</u>

## LEDGER ASSETS.

Cash deposited in Strong's Bank .....	\$530 59
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## NON-LEDGER ASSETS.

Supplies .....	10 00
Gross assets .....	<u>\$540 59</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	10 00
Total admitted assets .....	<u>\$530 59</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	240	\$640,271
Written and renewed during the year ...	40	85,838
Total .....	280	<u>\$726,109</u>
Deduct those expired and cancelled .....	42	89,968
In force at the end of the year..	238	<u>\$636,141</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	17	\$1,203 92
Losses and claims paid during year .....	17	<u>1,203 92</u>
Amount of losses paid since organization .....		\$20,510 83
Average insurance in force per policy .....		<u>2,672 44</u>



## No. 36.

**DUPONT FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

DUPONT, WAUPACA COUNTY.

[Organized or Incorporated July 23, 1883. Commenced business  
September 3, 1883.]President, H. W. SCHMIDT, Marion, Wis., R. 3.  
Secretary, R. STRASSBURG, Marion, Wis., R. 3.  
Express office of Secretary: Marion, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year **\$5,722 23****INCOME.**

Gross premiums on all business written during the year .....	<b>\$3,096 41</b>
Assessments actually received on previous years' assessments.....	<b>57 26</b>
Policy fees: New, No. 65; fee, \$1.00; amount .....	<b>\$65 00</b>
Renewals: No. 332; fee, \$1.00; amount .....	<b>332 00</b>
Additions: No. 195; fee, \$1.00; amount .....	<b>195 00</b>
Transfers: No. 18; fee, 50c; amount .....	<b>9 00</b>
<b>Total policy fees .....</b>	<b>601 00</b>
<b>Total income during year.....</b>	<b>3,754 67</b>
<b>Total assets of previous year and income</b>	<b>\$9,476 90</b>

**DISBURSEMENTS.**

Paid for losses .....	<b>\$7,896 75</b>
Paid for corporation tax.....	<b>33</b>
Salaries, \$200.00, and fees, \$364.59; paid officials .....	<b>564 59</b>
Agents' compensation: Policy fees .....	<b>601 00</b>
Postage, printing and stationery....	<b>62 52</b>
Hall rent .....	<b>5 00</b>
<b>Total disbursements .....</b>	<b>9,130 19</b>
<b>Balance .....</b>	<b>\$346 71</b>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$346 71
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$30..	80 00
Gross assets .....	<u>\$426 71</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies \$30.....	80 00
Total admitted assets.....	<u><u>\$346 71</u></u>

## LIABILITIES.

Amount of losses adjusted, not due (No. 3).....	<u><u>\$2,328 29</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of Decmeber of the preceding year.....	1773	\$4,384,919 00
Written and renewed during the year..	397	1,216,080 00
Total .....	2170	<u>\$5,600,999 00</u>
Deduct those expired and cancelled.....	315	663,960 00
In force at the end of the year...	1855	<u><u>\$4,937,039 00</u></u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	63	\$10,225 04
Losses and claims paid during year.....	60	7,896 75
Losses and claims remaining unpaid Dec. 31, end of year.....	3	<u>\$2,328 29</u>
Amount of losses paid since organization.....		<u>\$58,310 54</u>
Average insurance in force per policy.....		2,661 00

## No. 37.

**EAGLE POINT MUTUAL FIRE INSURANCE COMPANY,**

EAGLE POINT, CHIPPEWA COUNTY.

[Organized or Incorporated June 7, 1879. Commenced business  
July 5, 1879.]

President, J. H. KELLY, Chippewa Falls, Wis., R. 8.  
Secretary, H. V. BARTLETT, Chippewa Falls, Wis., R. 3.  
Express office of Secretary: Eagle Point.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      **\$16,938 24**

## INCOME.

Gross premiums on all business written during the year .....	\$1,634 06
Assessments actually received on current year's assessments .....	19,801 85
Assessments actually received on previous years' assessments.....	257 09
Policy fees: New, No. 196; fee, \$1.50; amount .....	\$294 00
Renewals: No. 398; fee, \$1.50; amount .....	597 00
Transfers: No. 101; fee, 50c; amount .....	50 50
<b>Total policy fees.....</b>	<b>941 50</b>
Cash received as penalty on 1912 assessment .....	36 17
Cash received as penalty on 1913 assessment .....	13 94
Cash received for recording 50 loss payable clauses .....	12 50
Cash received from Phileas Hebert covering loss by Frank Swaboda which the Co. settled for .....	667 00
Cash received on 1912 assessment that was overlooked and not reported in 1912 annual statement..	109 76
<b>Total income during year .....</b>	<b>23,473 87</b>
<b>Total assets of previous year and income...</b>	<b>\$40,412 11</b>

## DISBURSEMENTS.

Paid for losses .....	\$22,923 65	
Paid for corporation tax .....	6 23	
Salaries and fees paid officials .....	767 00	
Agents' compensation:		
Commissions .....	\$247 55	
Salaries .....	246 00	
Policy fees .....	594 00	
Total paid agents .....	1,087 55	
Paid for collection of assessments ..	394 00	
Postage, printing and stationery ....	176 26	
All other disbursements:		
Traveling expenses .....	14 42	
Unpaid assessment charged off ...	42 91	
1913 assessment charged off .....	1 17	
Overcharge in 1912 assessment ..	2 64	
Total disbursements .....	25,415 83	
Balance .....	\$14,996 28	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$14,996 28
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$300 00	
Furniture, fixtures and safes, \$150; supplies, \$35 .....	185 00	
Total non-ledger assets .....	485 00	
Gross assets .....	\$15,481 28	

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$300 00	
Furniture, fixtures and safes, \$150; supplies, \$35.00 .....	185 00	
Deduct total assets not admitted .....	485 00	
Total admitted assets .....	\$14,996 28	

## RISKS.

	Amount.
In force on the 31st day of December of the preceding year .....	\$6,104,454 40
Written and renewed during the year .....	1,633,505 00
Total .....	\$7,737,959 40

Deduct those expired and cancelled.....	1,039,252 33
In force at the end of the year.....	<u>\$6,698,707 07</u>

## LOSSES AND CLAIMS.

	Amount.
Losses and claims incurred during the year.....	\$22,923 65
Losses and claims paid during year.....	<u>22,923 65</u>
Amount of losses paid since organization.....	\$173,902 15
Average insurance in force per policy.....	2,323 50

## No. 38.

# **EASTMAN BOHEMIAN MUTUAL FIRE INSURANCE COMPANY,**

EASTMAN, CRAWFORD COUNTY.

[Organized or Incorporated April 7, 1877. Commenced business  
April 7, 1877.]

President, JOSEPH WACHUTA, Prairie du Chien, Wis.  
Secretary, THOS. POLODNA, Bridgeport, Wis.  
Express office of Secretary, Prairie du Chien, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$3,960 33

## INCOME

Gross premiums on all business written during the year .....	\$465 64
Policy fees: New, No. 12; fee, \$2.50; amount ..	\$30 00
Renewals: No. 27; fee, \$1.00; amount .....	27 00
Additions: No. 20; fee, \$.50; amount .....	10 00
Total policy fees .....	67 00
Cash received as interest .....	83 65
Supplements to policies .....	54 03
Total income during year .....	<u>670 32</u>
Total assets of previous year and income	<u>\$4,630 65</u>

## DISBURSEMENTS.

Paid for losses .....	\$401 00	
Salaries paid officials .....	83 00	
Agents compensation:		
Commissions .....	\$8 50	
Salaries .....	51 00	
Policy fees .....	49 00	
Total paid agents .....	108 50	
Paid for collection of interest .....	1 54	
Postage, printing and stationery ...	52 50	
All other disbursements:		
Notary public, 50c; expenses, 75c	1 25	
Traveling expenses .....	12 50	
Total disbursements .....	660 29	
Balance .....	\$3,970 36	

## LEDGER ASSETS.

Bank of Prairie du Chien .....	\$156 00	
Cash belonging to company, in hands		
treasurer .....	1,092 72	
Notes secured .....	2,721 64	
Total ledger assets .....	\$3,970 36	

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$20; supplies, \$50..	70 00	
Gross assets .....	\$4,040 36	

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$20; supplies, \$50..	70 00	
Total admitted assets .....	\$3,970 36	

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	205	\$393,465 00
Written and renewed during the year ...	39	94,741 00
Total .....	244	\$488,206 00
Deduct those expired and cancelled ....	45	56,621 00
In force at the end of the year ..	199	\$431,585 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	8	\$401 00
Losses and claims paid during year.....	8	401 00
	<u>=====</u>	<u>=====</u>
Amount of losses paid since organization .....		\$8,669 50
Average insurance in force per policy .....		2,168 76

## No. 39.

## ELBA MUTUAL FIRE INSURANCE COMPANY,

ELBA, LOWELL, PORTLAND AND SHIELDS, DODGE COUNTY.

[Organized or Incorporated, May 11, 1872. Commenced business July 1, 1872.]

President, S. R. WEBSTER, Columbus, Wis.  
 Secretary, J. C. BRUECHER, Reeseville, Wis.  
 Express office of Secretary: Reeseville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$2,500 69

## INCOME.

Assessments actually received on current year's assessments.....	\$4,619 84	
Assessments actually received on previous years' assessments.....	17 62	
Policy fees: Renewals: No. 347; amount .....	1,058 73	
Total income during year.....		5,696 19
Total assets of previous year and income...		<u>\$8,196 88</u>

## DISBURSEMENTS.

Paid for losses.....	\$6,322 83
Paid for fire department taxes.....	1 00
Agents' compensation:	
Salaries .....	\$494 50
Policy fees .....	347 00
Total paid agents .....	<u>841 50</u>

Paid for collection of assessments...	68 00	
Postage, printing and stationery....	152 73	
All other disbursements: Adjusting losses .....	290 00	
Total disbursements .....		7,676 06
Balance .....		\$520 82

## LEDGER ASSETS.

Cash deposited in State Bank of Reeseville.....,	\$520 82
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## NON-LEDGER ASSETS.

Unpaid assets levied during current year prior to Nov. 1.....	\$1 65	
Furniture, fixtures and safes, \$150; supplies, \$100 .....	250 00	
Total non-ledger assets .....		251 65
Gross assets .....		\$772 47

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$1 65	
Furniture, fixtures and safes, \$150; supplies, \$100 .....	250 00	
Deduct total assets not admitted.....		251 65
Total admitted assets .....		\$520 82

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1369	\$2,995,936 00
Written and renewed during the year...	347	711,665 00
Total .....	1716	\$3,707,601 00
Deduct those expired and cancelled.....	291	597,326 00
In force at the end of the year....	1425	\$3,110,275 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	46	\$6,322 83
Losses and claims paid during year.....	46	6,322 83
Amount of losses paid since organization	548	\$92,588 21
Average insurance in force per policy....		2,100 00



## No. 40.

**ETTRICK SCANDINAVIAN MUTUAL INSURANCE  
COMPANY,**

ETTRICK, TREMPPEALEAU COUNTY.

[Organized or Incorporated February 16, 1877. Commenced business April 4, 1877.]

President, K. K. HAGESTAD, Ettrick, Wis., R. 2.  
 Secretary, C. M. SCARSETT, Galesville, Wis., R. 2.  
 Express office of Secretary: Galesville, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year      **\$20,582 65**

**INCOME.**

Gross premiums on all business written during the year.....	<b>\$9,412 55</b>	
Policy fees: Renewals: No. 846; fee, 75c; amount .....	634 50	
<b>Total collections .....</b>	<b>\$10,047 05</b>	
Returned on cancellations .....	113 92	
<b>Total premiums less deductions....</b>	<b>\$9,933 13</b>	
Cash received as interest .....	754 48	
<b>Total income during year.....</b>	<b>10,687 61</b>	
<b>Total assets of previous year and income...</b>	<b>\$31,270 26</b>	

**DISBURSEMENTS.**

Paid for losses .....	<b>\$7,463 74</b>
Paid for fire department taxes....	8 66
Salaries paid officials.....	582 00
Agents' compensation:	
Commissions .....	<b>\$429 90</b>
Policy fees .....	634 50
<b>Total paid agents .....</b>	<b>1,064 40</b>
Postage, printing and stationery....	108 15

## All other disbursements:

Adjusting .....	257 61
Hall rent .....	9 00
State Town Ins. Assn. fees .....	2 00
Notary fees .....	1 00

Total disbursements .....	9,496 56
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Balance .....	\$21,773 70
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## LEDGER ASSETS.

Cash deposited in Home Bank of Blair	\$3,671 86
Cash deposited in Bank of Ettrick..	2,503 23
Farmers and Merchants State Bank,	
Galesville .....	1,902 13
Bank of Galesville .....	1,032 61
Cash belonging to company in hands	
of treasurer .....	3,590 58
Bills receivable secured .....	9,073 29

Total ledger assets .....	\$21,773 70
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$40; supplies, \$30..	70 00
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Gross assets .....	\$21,843 70
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$40; supplies, \$30..	70 00
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Total admitted assets .....	\$21,773 70
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## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	2946	\$5,422,563 00
Written and renewed during the year...	846	1,616,382 00
Total .....	3792	\$7,038,945 00
Deduct those expired and cancelled.....	746	1,219,448 00
In force at the end of the year.....	3046	\$5,819,497 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	80	\$7,463 00
Losses and claims paid during year.....	80	7,463 74
Amount of losses paid since organization.....		\$100,305 94
Average insurance in force per policy.....		1,910 53

## No. 41.

**FALL CREEK FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

FALL CREEK, EAU CLAIRE COUNTY.

[Organized or Incorporated Jan. 18, 1875. Commenced business  
March, 1875.]President, A. F. VOLKMAN, Fall Creek, R. 2.  
Secretary, A. H. SCHIEFELBEIN, Fall Creek, R. 2.  
Express office of Secretary, Fall Creek, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$968 68

## INCOME

Gross premiums on all business written during the year .....	\$1,101 34	
Assessments actually received on current year's assessments .....	18,311 91	
Assessments actually received on previous years' assessments .....	4 25	
Policy fees: New, No. 10; fee, \$1.50; amount...	\$15 00	
Renewals: No. 408; fee, \$1.50; amount .....	612 00	
Additions: No. 211; fee, \$ .50 amount .....	105 50	
Transfers: No. 62; fee, \$ .50; amount .....	31 00	
Total policy fees .....	763 50	
Total collections .....	\$20,181 00	
Returned on cancellations .....	3 00	
Total premiums and assessments, less deductions .....	\$20,178 00	
Cash received in fines .....	47 57	
Total income during year .....	20,225 57	
Total assets of previous year and income...	\$21,154 25	

## DISBURSEMENTS.

Paid for losses, including \$200.00 for losses occurring in previous years .....	\$12,920 69	
Salaries, \$50.00, and fees, \$475.87 paid officials .....	525 87	
Agents' compensation:		
Policy fees .....	943 50	
Paid for collection of assessments..	395 20	
Postage, printing and stationery....	215 30	
Express, telegraph, telephone and ex- change and R. R. fares.....	5 16	
All other disbursements:		
Paid directors .....	236 00	
Paid adjusters .....	253 50	
Notary fees, \$.50; attorney fees, \$2.00 to Madison in regard to Sec. 1913, \$14.00; to state con- vention, \$20.00; small supplies, \$1.90; wood and janitor, \$4.00	42 40	
Total disbursements .....		15,537 62
Balance .....		<u>\$5,616 63</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$5,616 63
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1. ....	\$52 54	
Furniture, fixtures and safes, \$175; supplies, \$50.00; .....	225 00	
Total non-ledger assets .....		277 54
Gross assets .....		<u>\$5,894 17</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1. ....	\$52 54	
Furniture, fixtures and safes, \$175; supplies, \$50.00 .....	225 00	
Deduct total assets not admitted .....		277 54
Total admitted assets .....		<u>\$5,616 63</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1941	\$4,600,460 00
Written and renewed during the year...	418	1,100,772 00
Total .....	2359	<u>\$5,701,232 00</u>

Deduct those expired and cancelled.....	408	916,971 00
In force at the end of the year..	1951	<u>\$4,784,261 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31, of previous year .....	1	\$200 00
Losses and claims incurred during the year .....	77	12,720 69
Total .....	78	<u>\$12,920 69</u>
Losses and claims paid during the year..	78	12,920 69
Amount of losses paid since organization.....		<u>\$98,590 91</u>
Average insurance in force per policy.....		2,452 21

## No. 42.

FARMERS EQUITY TOWN MUTUAL FIRE INSURANCE  
COMPANY,

BRILLION, CALUMET COUNTY.

[Organized or Incorporated May 1, 1912. Commenced business  
June 12, 1912.]

President, WM. VOLLMER, R. No. 5, Hilbert, Wis.  
 Secretary, HERMAN ULLRICH, Forest Junction, Wis.  
 Express office of Secretary, Forest Junction, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year    \$1,329 86

## INCOME

Gross premiums on all business written during the year .....	\$2,536 29
Policy fees: New, No.249; fee, \$1.50; amount...	\$373 50
Additions: No. 13; fee, \$1.50; amount .....	19 50
Total policy fees .....	<u>393 00</u>
Total collections .....	<u>\$2,929 29</u>

Deduct returned cancellations .....	7 55	
Total premiums and assessments, less deductions .....	\$2,921 74	
Cash received as interest .....	67 32	
Total income during year .....		2,989 06
Total assets of previous year and income...		<u>\$4,318 92</u>

## DISBURSEMENTS.

Paid for losses .....	\$163 00	
Agents' balances charged off.....	2 62	
Salaries, \$95.00, and fees, \$209.44, paid officials .....	304 44	
Agents' compensation:		
Commissions .....	\$249 88	
Policy fees .....	390 00	
Total paid agents .....	639 88	
Postage, printing and stationery....	53 66	
Express, telegraph, telephone and exchange .....	1 60	
Safe, including freight .....	67 54	
Total disbursements .....		1,232 74
Balance .....		<u><u>\$3,086 18</u></u>

## LEDGER ASSETS.

Cash belonging to company, in hands of secretary .....	\$2 62	
Cash deposited in Forest Junction State Bank .....	3,056 31	
Agents' balance representing business written subsequent to Oct. 1, 1913	27 25	
Total ledger assets .....		\$3,086 18

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$67.54; supplies, \$25.00 .....	92 54	
Gross assets .....		<u>\$3,178 72</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$67.54; supplies, \$25.00 .....	92 54	
Total admitted assets .....		<u><u>\$3,086 18</u></u>

## LIABILITIES.

Amount of losses adjusted, not due (No., 2) .....	\$100 00
Commission and policy fee due agents .....	5 42
<b>Total liabilities .....</b>	<b>\$105 42</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	188	\$757,198
Written and renewed during the year...	262	967,675
<b>Total .....</b>	<b>450</b>	<b>\$1,726,873</b>
Deduct those expired and cancelled ....	2	6,825
<b>In force at the end of the year ...</b>	<b>448</b>	<b>\$1,720,048</b>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	8	\$263 00
Losses and claims paid during the year..	6	163 00
<b>Losses and claims remaining unpaid Dec. 31, end of the year .....</b>	<b>2</b>	<b>\$100 00</b>
<b>Amount of losses paid since organization.....</b>		<b>\$263 00</b>
<b>Average insurance in force per policy.....</b>		<b>3,839 39</b>

## No. 43.

## FARMERS HOME MUTUAL INSURANCE COMPANY,

ELLINGTON, OUTAGAMIE COUNTY.

[Organized or Incorporated July 16, 1878. Commenced business July 16, 1878.]

President, H. C. GARTLIN, Hortonville, Wis.  
 Secretary, A. L. MURPHY, Hortonville, Wis.  
 Express office of Secretary, Hortonville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$4,980 32
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## INCOME.

Gross premiums on all business written during the year and transfers.	\$5,875 52
Assessments actually received on previous years' assessments .....	156 61

Policy fees: New, No. 543; fee, 50c; amount	\$271 50	
Renewals: No. 543; fee, \$1.00; amount	543 00	
Total policy fees	814 50	
Total income during year		6,846 63
Total assets of previous year and income		\$11,826 95

## DISBURSEMENTS.

Paid for losses	\$7,260 51	
Agents' balances charged off	404 64	
Paid for fire department taxes	2 83	
Salaries, \$725.00, and fees, \$127.45, paid officials	852 45	
Agents' compensation: Policy fees	543 00	
Postage, printing and stationery	43 85	
Express, telegraph, telephone and ex- change	40 52	
All other disbursements:		
Office and hall rent	57 00	
Return premium	13 60	
Outstanding Order of 1912	4 00	
Miscellaneous	19 86	
Total disbursements		9,242 26
Balance		\$2,584 69

## LEDGER ASSETS.

Cash deposited in Bank of Hortonville, Wis. and First National of Dale, Wis	\$2,584 69
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$315;	
Supplies, \$20	\$335 00
Other items: adding machine	181 40
Total non-ledger assets	516 40
Gross assets	\$3,101 09

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$315;	
Supplies, \$20	\$335 00
Other items: adding machine	181 40
Deduct total assets not admitted	516 40
Total admitted assets	\$2,584 69



## LIABILITIES.

One outstanding order of 1913 .....	<u><u>\$13 00</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,077	\$5,157,236 00
Written and renewed during the year ...	543	1,399,648 00
Total .....	2,620	\$6,556,884 00
Deduct those expired and cancelled .....	533	1,171,621 00
In force at the end of the year ...	2,087	\$5,385,263 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	55	\$7,273 51
Losses and claims paid during year ....	54	7,260 51
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$13 00

## No. 44.

## FARMERS HOME MUTUAL INSURANCE COMPANY,

LITTLE CHUTE, WIS.

[Organized or Incorporated July 8, 1881. Commenced business July 8, 1881.]

President, JOHN HERMSEN, Little Chute, Wis.  
 Secretary, WM. GEENEN, Kimberly, Wis.  
 Express office of Secretary, Kimberly, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$1,564 75
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## INCOME.

Gross premiums on all business written during the year .....	\$467 70
Renewals: No. 56; fee,	
\$1.00; amount .....	\$56 00

Transfers: No. 8; fee, 50c; amount .....	4 00	
Total policy fees .....	60 00	
Cash received as interest .....	27 96	
Total income during year .....		555 66
Total assets of previous year and income...		<u>\$2,120 41</u>

## DISBURSEMENTS.

Paid for losses .....	\$894 65	
Salaries and fees paid officials .....	41 00	
Agents' compensation: Policy fees ..	44 80	
Postage, printing and stationery ....	3 80	
All other disbursements:		
Office rent .....	4 00	
Safe .....	33 00	
Adjusting loss .....	6 00	
Total disbursements .....		1,027 25
Balance .....		<u>\$1,093 16</u>

## LEDGER ASSETS.

Cash deposited in Bank of Little Chute .....	\$1,000 00	
Cash belonging to company, in hands of treasurer .....	93 16	
Total ledger assets .....		\$1,093 16

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$33; supplies, \$15...	48 00
Gross assets .....	<u>\$1,141 16</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$33; supplies, \$15...	48 00
Total admitted assets .....	<u>\$1,093 16</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	281	\$436,374 00
Written and renewed during the year ...	56	93,540 00
Total .....	337	\$529,914 00
Deduct those expired and cancelled .....	53	78,618 00
In force at the end of the year ...	284	<u>\$451,296 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	...	\$894 65
Losses and claims paid during year .....	...	894 65
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## No. 45.

## FARMERS MUTUAL FIRE INSURANCE COMPANY,

ALBANY, PEPIN COUNTY.

[Organized or Incorporated March 4, 1876. Commenced business  
May 22, 1876.]

President, WM. HARMAN, Arkansaw, Wis.  
Secretary, LOUIS THALACKER, Mondovi, Wis.  
Express office of Secretary, Mondovi, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$324 28

## INCOME.

Gross premiums on all business written during the year .....	\$703 48	
Assessments actually received on current year's assessments .....	2,847 99	
Assessments actually received on previous years' assessments .....	88 69	
Policy fees: New, No. 17; fee, \$1.00; amount ..	\$17 00	
Renewals: No. 125; fee, \$1.00; amount .....	125 00	
Transfers: No. 18; fee, 50c; amount .....	9 00	
Total policy fees .....	151 00	
Total collections .....	\$3,791 16	
Returned on cancellations .....	2 54	
Total income during year .....	3,788 62	
Total assets of previous year and income ..	\$4,112 90	

## DISBURSEMENTS.

Paid for losses .....	\$2,591 50	
Salaries, \$85.00, and fees, \$9.00, paid officials .....	94 00	
Agents' compensation:		
Commissions .....	\$145 64	
Policy fees .....	142 00	
Total paid agents .....	287 64	
Paid for collection of assessments ..	55 47	
Postage, printing and stationery ...	57 33	
All other disbursements: R. R. fare to Madison attending convention ..	8 00	
Total disbursements .....		3,094 69
Balance .....		<u>\$1,018 21</u>

## LEDGER ASSETS.

Cash deposited in bank of Durand .....	\$1,018 21
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## NON-LEDGER ASSETS.

Unpaid assessments lev- led during current year prior to Nov. 1 .....	\$134 41	
Unpaid assessments lev- led prior to current year .....	27 71	
Total unpaid assessments ...	\$162 12	
Furniture, fixtures and safes, \$90.00; supplies, \$15.00 .....	105 00	
Total non-ledger assets .....		267 12
Gross assets .....		<u>\$1,285 33</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- led during current year prior to Nov. 1 .....	\$134 41	
Unpaid assessments lev- led prior to current year .....	27 71	
Total unpaid assessments ...	\$162 12	
Furniture, fixtures and safes, \$90.00; supplies, \$15.00 .....	105 00	
Deduct total assets not admitted .....		267 12
Total admitted assets .....		<u>\$1,018 21</u>

**LIABILITIES.**

Amount due for salaries and commissions .....	<u>\$2 00</u>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	501	\$917,590 00
Written and renewed during the year ...	142	351,735 00
<b>Total .....</b>	<b>642</b>	<b>\$1,269,325 00</b>
Deduct those expired and cancelled .....	125	232,145 00
<b>In force at the end of the year ...</b>	<b>518</b>	<b>\$1,037,180 00</b>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year .....	23	\$2,595 00
Losses and claims paid during year .....	23	2,595 00
<b>Amount of losses paid since organization .....</b>		<b>\$26,471 45</b>
<b>Average insurance in force per policy .....</b>		<b>2,0002 00</b>

**No. 46.****FARMERS MUTUAL FIRE INSURANCE COMPANY,**

BRISTOL, DANE COUNTY.

[Organized or Incorporated April 14, 1875. Commenced business July 14, 1875.]

President, JOS. SCHMITT, Sun Prairie, Wis.  
 Secretary, N. S. DAVISON, Sun Prairie, Wis.  
 Express office of Secretary: Sun Prairie, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year	<b>\$426 86</b>
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**INCOME.**

Gross premiums on all business written during the year .....	\$128 35
Policy fees: New, No. 50; fee, \$2.00; amount .....	100 00
<b>Total collections .....</b>	<b>\$228 35</b>

Returned on cancellations.....	2 54	
Total premiums and assessments, less deductions .....	\$225 81	
Assignments, 7 at 50 cts.....	3 50	
Additional insurance .....	8 50	
Total income during year.....		234 31
Total assets of previous year and income...		\$661 17

## DISBURSEMENTS.

Paid for losses, including \$3.00 for losses occurring in previous years	\$362 18	
Salaries paid officials .....	50 00	
Postage, printing and stationery ....	4 09	
All other disbursements:		
Administering oaths .....	1 50	
Adjusting losses .....	4 15	
Total disbursements .....		471 92
Balance .....		\$189 25

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer.	\$189 25
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$25; supplies, \$10	35 00
Gross assets .....	\$224 25

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$25; supplies, \$10....	35 00
Total admitted assets .....	\$189 25

## LIABILITIES.

Amount of losses due and unpaid.....	\$4 10
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	312	\$862,095 00
Written and renewed during the year...	50	128,345 00
Total .....	362	\$990,440 00
Deduct those expired and cancelled.....	40	103,120 00
In force at the end of the year...	322	\$887,320 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$3 00
Losses and claims incurred during the year .....		363 28
Total .....		<u>\$366 28</u>
Losses and claims paid during year.....		<u>362 18</u>
Losses and claims remaining unpaid Dec. 31, end of year.....		<u>\$4 10</u>
Amount of losses paid since organization.....		\$13,531 00
Average insurance in force per policy.....		2,756 00

## No. 47.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

BURLINGTON, RACINE COUNTY.

[Organized or Incorporated September 6, 1875. Commenced business December 1, 1875.]

President, ED. BARRITT, Burlington, Wis.  
 Secretary, THEO. JACOBSEN, Burlington, Wis.  
 Express office of Secretary: Burlington, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$2,128 61

## INCOME.

Gross premiums on all business written during the year.....	\$701 82	
Policy fees: New, No. 164; fee, \$1; amount .....	164 00	
Cash received as borrowed money (date borrowed Dec. 27).....	400 00	
Total income during year.....		<u>1,265 82</u>
Total assets of previous year and income...		<u>\$3,394 43</u>

## DISBURSEMENTS.

Paid for losses .....	\$2,596 55
Agents' compensation:	
Salaries .....	\$134 58
Policy fees .....	164 00
Total paid agents.....	<u>298 58</u>

Postage, printing and stationery....	21 02	
All other disbursements: Adjusters and legal service .....	123 31	
	<hr/>	
Total disbursements .....		3,039 46
		<hr/>
Balance .....		\$354 97
		<hr/> <hr/>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$354 97
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$60; supplies, \$40	100 00
	<hr/>
Gross assets .....	\$454 97

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$60; supplies, \$40..	100 00
	<hr/>
Total admitted assets.....	\$354 97
	<hr/> <hr/>

## LIABILITIES.

Borrowed money unpaid .....	\$400 00
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	631	\$1,417,050 00
Written and renewed during the year....	164	350,450 00
	<hr/>	<hr/>
Total .....	795	\$1,767,500 00
Deduct those expired and cancelled.....	130	274,165 00
	<hr/>	<hr/>
In force at the end of the year....	665	\$1,493,335 00
	<hr/> <hr/>	<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Total .....	16	\$2,596 55
Losses and claims paid during year....	16	2,596 55
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$32,149 94
Average insurance in force per policy.....		2,245 62



## No. 49.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

CLARNO, GREEN COUNTY.

[Organized or Incorporated, February 16, 1874. Commenced business March 24, 1874.]

President, GEO. W. EATON, Monroe, Wis.  
 Secretary, E. A. HUFFMAN, Monroe, Wis.  
 Express office of Secretary: Monroe, Green Co., Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$2,508 45

## INCOME.

Gross premiums on all business written during the year .....	\$1,208 30
Assessments actually received on current year's assessments .....	8,301 22
Assessments actually received on previous years' assessments .....	582 90
Policy fees: New, No.	
5; fee, 50c; amount ..	\$2 50
Renewals: No. 181; fee,	
50c; amount .....	90 50
Additions: Amount ...	38 14
Transfers: No. 23, amt.	11 50

Total policy fees .....	142 64
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Total collections .....	\$10,235 06
Returned on cancellations .....	57 60

Total premiums and assessments, less deductions .....	\$10,177 46
Cash received as interest .....	43 75
Cash received as borrowed money (date borrowed, Aug. 13, 1913, \$500, Aug. 16, 1913, \$1,000, Sept. 1, 1913, \$500, Oct. 8, 1913, \$500, Oct. 31, 1913, \$1,800 .....	2,300 00
Cash received from all other sources:	
Penalty on delinquent amount ....	51 46

Total income during year .....	14,572 67
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Total assets of previous year and income ...	\$17,081 12
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## DISBURSEMENTS.

Paid for losses .....	\$9,190 93	
Borrowed money (date repaid, Nov. 29, 1913, \$1,800; Dec. 6, 1913, \$2,500 .....	4,300 00	
Interest on borrowed money .....	50 10	
Agents' compensation:		
Commissions .....	\$613 49	
Salaries .....	30 00	
Policy fees .....	104 50	
Total paid agents .....	747 99	
Paid for collection of assessments ..	177 68	
Postage, printing and stationery ....	26 48	
All other disbursements:		
Levyng assessments .....	25 00	
Adjusting losses .....	11 00	
Total disbursements .....	14,529 18	
Balance .....	\$2,551 94	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer ..	\$2,551 94
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$764 73	
Furniture, fixtures and safes, \$25; supplies, \$25 .....	50 00	
Total non-ledger assets .....	814 73	
Gross assets .....	\$3,366 67	

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$764 73	
Furniture, fixtures and safes, \$25; supplies, \$25 .....	50 00	
Deduct total assets not admitted .....	814 73	
Total admitted assets .....	\$2,551 94	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	828	\$2,184,752 00
Written and renewed during the year ....	186	565,050 00
Total .....	1014	\$2,749,802 00

Deduct those expired and cancelled.....	183	471,385 00
In force at the end of the year....	833	\$2,278,417 60

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year.....		\$9,190 93
Losses and claims paid during year.....		9,190 93
Amount of losses paid since organization.....		\$55,514 93
Average insurance in force per policy.....		2,735 00

## No. 50.

## FARMERS MUTUAL FIRE INSURANCE COMPANY,

## DUNN COUNTY.

[Organized or Incorporated October 16, 1875. Commenced business  
January 17, 1876.]

President, J. D. MILLAR, Menomonie, Wis., R. 10.  
Secretary, E. B. YOUNG, Menomonie, Wis., R. 10.  
Express office of Secretary: Menomonie, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$7,161 11

## INCOME.

Gross premiums on all business written during the year.....	\$3,435 15
Assessments actually received on current year's assessments.....	14,450 13
Assessments actually received on previous years' assessments.....	343 87
Policy fees and renewals: Amount.	1,133 00
Total income during year.....	19,362 15
Total assets of previous year and income...	\$26,523 26

## DISBURSEMENTS.

Paid for losses .....	\$13,830 35
Salaries, \$1,025, and fees \$97, paid officials .....	1,122 00
Agents' compensation: Policy fees.	1,133 00
Paid for collection of assessments....	283 34

Postage, printing and stationery, \$196.10; P. O. box, \$1.80 .....	197 90	
Express, telegraph, telephone and ex- change .....	31 70	
All other disbursements:		
Office rent .....	80 00	
Advertising .....	5 60	
Sundries .....	5 00	
Adjusters' fees, \$309.00; committee of reference, \$14.80 .....	323 80	
<b>Total disbursements .....</b>		<b>17,012 69</b>
<b>Balance .....</b>		<b><u>\$9,510 57</u></b>

## LEDGER ASSETS.

Cash deposited in First Nat'l Bank, Menomonie, Wis., and Schutte & Quilling Bank .....	\$1,342 53	
Cash belonging to company, in hands of treasurer .....	924 72	
Bills receivable secured .....	7,243 32	
<b>Total ledger assets .....</b>		<b>\$9,510 57</b>

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$324 85	
Unpaid assessments lev- ied prior to current year .....	500 00	
<b>Total unpaid assessments...</b>	<b>\$824 85</b>	
Furniture, fixtures and safes, \$118.75; supplies, \$10.00 .....	128 75	
<b>Total non-ledger assets .....</b>		<b>953 60</b>
<b>Gross assets .....</b>		<b><u>\$10,464 17</u></b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$324 85	
Unpaid assessments lev- ied prior to current year .....	500 00	
<b>Total unpaid assessments...</b>	<b>\$824 85</b>	
Furniture, fixtures and safes, \$118.75; supplies, \$10.00 .....	128 75	
<b>Deduct total assets not admitted .....</b>		<b>953 60</b>
<b>Total admitted assets .....</b>		<b><u>\$9,510 57</u></b>

## LIABILITIES.

Amount of losses due and unpaid.....	\$40 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	3014	\$5,450,000 00
Written and renewed during the year....	782	1,552,325 00
Total .....	3796	\$7,002,325 00
Deduct those expired and cancelled.....	572	1,109,335 00
In force at the end of the year....	3224	\$5,892,990 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$40 00
Losses and claims incurred during the year .....	131	13,830 35
Total .....	132	\$13,870 35
Losses and claims paid during year.....	131	13,830 35
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$40 00
Amount of losses paid since organization.....		\$184,878 14
Average insurance in force per policy.....		1,827 00

## No. 51.

## FARMERS MUTUAL INSURANCE COMPANY,

DOVER AND NORWAY, RACINE COUNTY.

[Organized or Incorporated March 2, 1872. Commenced business March 2, 1872.]

President, FRANK COX, Kansasville.  
 Secretary, CHAS. E. APPLE, Waterford, Wis.  
 Express office of Secretary: Kansasville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year	\$270 38
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## INCOME.

Assessments actually received on current year's assessments.....	\$2,442 96	
Renewals: No. 120; fee, \$.02; amount	793 17	
Total income during year.....		3,236 13
Total assets of previous year and income...		\$3,506 57

## DISBURSEMENTS.

Paid for losses .....	\$3,250 87	
Agents' balances charged off .....	120 00	
Salaries paid officials .....	65 00	
Paid for collection of assessments...	49 00	
Postage, printing and stationery....	23 00	
All other disbursements:		
Directors' services .....	21 00	
Adjustment .....	34 00	
Total disbursements .....		3,562 87
Balance (Deficit) .....		\$56 36

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	388	\$1,100,395 00
Written and renewed during the year....	120	362,805 00
Total .....	508	\$1,463,200 00
Deduct those expired and cancelled.....	98	266,570 00
In force at the end of the year...	410	\$1,196,630 00

## LOSSES AND CLAIMS.

	Amount.
Losses and claims incurred during the year....	\$3,250 87
Losses and claims paid during year.....	3,250 87
Amount of losses paid since organization.....	\$23,140 22
Average insurance in force per policy.....	2,942 00

## No. 52.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

FRANKLIN AND OAK CREEK, MILWAUKEE COUNTY.

[Organized or Incorporated April 28, 1880. Commenced business  
May 10, 1880.]

President, PETER JOERG, South Milwaukee, Wis.  
Secretary, CHAS. KOEHNE, Oakwood, R. 18.  
Express office of Secretary, Oakwood, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year .. **\$838 70**

**INCOME.**

Assessments actually received on current year's assessments .....	<b>\$7,412 18</b>	
Assessments actually received on previous years' assessments .....	<b>58 19</b>	
Renewals: No. 304; fee, \$2.50; amount .....	<b>760 00</b>	
		<hr/>
Total income during year .....		<b>8,230 37</b>
		<hr/>
Total assets of previous year and income ..		<b>\$9,069 07</b>

**DISBURSEMENTS.**

Paid for losses .....	<b>\$7,543 64</b>	
Salaries, \$175, and fees, \$9.12, paid officials .....	<b>184 12</b>	
Agents' compensation:		
Salaries .....	<b>\$231 80</b>	
Policy fees .....	<b>304 00</b>	
		<hr/>
Total paid agents .....	<b>535 80</b>	
Postage, printing and stationery ....	<b>84 95</b>	
All other disbursements:		
By cancellation and double assessments .....	<b>61 92</b>	
By outstanding pro ratas .....	<b>129 52</b>	
By unearned premium .....	<b>2 25</b>	
		<hr/>
Total disbursements .....		<b>8,542 20</b>
		<hr/>
Balance .....		<b>\$526 87</b>
		<hr/> <hr/>

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer. **\$526 87**

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$129 52	
Furniture, fixtures and safes, \$90.00; supplies, \$30.00 .....	120 00	
Total non-ledger assets .....		249 52
Gross assets .....		\$776 39

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$129 52	
Furniture, fixtures and safes, \$90.00; supplies, \$30.00 .....	120 00	
Deduct total assets not admitted .....		249 52
Total admitted assets .....		\$526 87

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	926	\$2,422,707 70
Written and renewed during the year ..	304	834,797 75
Total .....	1,230	\$3,257,505 45
Deduct those expired and cancelled .....	277	640,516 40
In force at the end of the year ...	953	\$2,616,989 05

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	...	\$7,543 64
Losses and claims paid during year....	...	7,543 64
Amount of losses paid since organization .....		\$63,766 52
Average insurance in force per policy.....		2,746 00



## No. 53.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

GENEVA, WALWORTH COUNTY.

[Organized or Incorporated February, 1876. Commenced business  
April, 1876.]

President, JAS. G. ALLEN, Lake Geneva, Wis.  
Secretary, JAS. E. BRITT, Springfield, Wis.  
Express office of Secretary, Springfield, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. **\$137 57**

**INCOME.**

Gross premiums on all business written during the year .....	<b>\$511 97</b>
Assessments actually received on current year's assessments .....	<b>2,467 35</b>
Assessments actually received in previous years' assessments .....	<b>658 33</b>
Policy fees: New, No. 211; fee, \$1; amount .....	<b>211 00</b>

Total collections .....	<b>\$3,848 65</b>
Returned on cancellations .....	<b>16 76</b>

Total premiums and assessments, less deductions .....	<b>\$3,831 89</b>
Cash received as borrowed money (date borrowed Dec. 31, 1913) ..	<b>1,105 00</b>
Returned on loss .....	<b>10 00</b>

Total income during year .....	<b>4,946 89</b>
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Total assets of previous year and income ..	<b>\$5,084 46</b>
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**DISBURSEMENTS.**

Paid for losses .....	<b>\$3,619 92</b>
Borrowed money (date repaid Dec. 31, 1913) .....	<b>664 11</b>
Interest on borrowed money .....	<b>62 75</b>
Salaries paid officials .....	<b>160 70</b>
Agents' compensation:	
Commissions .....	<b>\$158 18</b>
Policy fees .....	<b>211 00</b>

Total .....	<b>369 18</b>
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Postage, printing and stationery ...	68 20	
Express, telegraph, telephone and exchange .....	2 00	
All other disbursements:		
Rent, two years .....	82 00	
Returned on over payment .....	15 30	
Expenses, two delegates to Madison	16 72	
Due State Assn.....	2 00	
Total disbursements .....		5,062 88
Balance .....		<u>\$21 58</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$21 58
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$331 65	
Supplies .....	10 00	
Total non-ledger assets .....		341 65
Gross assets .....		<u>\$363 23</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$331 65	
Supplies .....	10 00	
Deduct total assets not admitted .....		341 65
Total admitted assets .....		<u>\$21 58</u>

## LIABILITIES.

Borrowed money unpaid .....	<u>\$1,440 89</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	840	\$1,866,927 50
Written and renewed during the year ...	211	530,970 00
Total .....	1,051	<u>\$2,397,897 50</u>
Deduct those expired and cancelled .....	217	453,955 00
In force at the end of the year ...	834	<u>\$1,943,942 50</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	25	\$3,619 92
Losses and claims paid during year.....	25	3,619 92
		<hr/>
Amount of losses paid since organization .....		\$75,019 55
Average insurance in force per policy.....		2,330 84

## No. 54.

## FARMERS MUTUAL FIRE INSURANCE COMPANY,

GREENFIELD, MILWAUKEE COUNTY.

[Organized June 15, 1878. Commenced business June 22, 1878.]

President, J. H. COOPER, Wauwatosa, Wis., R. 14.  
 Secretary, JOSEPH ZINGSHEIM, West Allis, Wis., R. 4.  
 Express office of Secretary, West Allis, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,107 23

## INCOME.

Gross premiums on all business written during the year .....	\$700 62
Assessments actually received on current year's assessments .....	6,885 06
Assessments actually received on previous years' assessments .....	80
Policy fees: New, No. 33; fee, \$1.50; amount ..	\$49 50
Renewals: No. 148; fee, \$1.50; amount .....	222 00
Transfers: No. 12; fee, 50c; amount .....	6 00
Total policy fees .....	277 50
Total collections .....	\$7,863 98
Returned on cancellations .....	18 63
Total premiums and assessments, less deductions .....	\$7,845 35

Cash received as interest .....	21 33	
Cash received as borrowed money (date borrowed Dec. 31, 1913) ..	500 00	
Total income during year .....		8,366 68
Total assets of previous year and income ..		<u>\$9,473 91</u>

## DISBURSEMENTS.

Paid for losses .....	\$8,196 17	
Salaries paid officials .....	457 90	
Agents' compensation: Policy fees ..	277 50	
Postage, printing and stationery ...	101 80	
All other disbursements:		
Dr. M. W. Brach for professional services .....	2 00	
Returned erroneous assessments ..	8 34	
2 per cent on all moneys in treas- ury during the year .....	184 30	
Total disbursements .....		9,228 01
Balance .....		<u>\$245 90</u>

## LEDGER ASSETS.

Cash deposited in First National Bank of Milwau- kee, Wis. ....	\$245 90
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## NON-LEDGER ASSETS.

Safe .....	50 00
Gross assets .....	<u>\$295 90</u>

## DEDUCT ASSETS NOT ADMITTED.

Safe .....	50 00
Total admitted assets .....	<u>\$245 90</u>

## LIABILITIES.

Unearned premiums due and not called for .....	\$7 18
Loan made Dec. 31, 1913, due Dec. 31, 1914, with interest at 6 per cent .....	500 00
Total liabilities .....	<u>\$507 18</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	652	\$1,282,466 65
Written and renewed during the year....	181	341,310 00
Total .....	833	\$1,623,776 65
Deduct those expired and cancelled .....	181	341,310 00
In force at the end of the year ..	652	\$1,282,466 65

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	35	\$8,203 35
Losses and claims paid during year .....	34	8,196 17
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$7 18
Amount of losses paid since organization .....		\$38,131 74
Average insurance in force per policy .....		1,966 97

## No. 55.

## FARMERS MUTUAL TOWN INSURANCE COMPANY,

GROVER, MARINETTE COUNTY.

[Organized or Incorporated, October 27, 1888. Commenced business February 11, 1889.]

President, HENRY EHLERS, Coleman, Wis.  
 Secretary, HENRY STREHLAU, Peshtigo, Wis.  
 Express office of Secretary: Peshtigo, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$2,770 89

## INCOME.

Gross premiums on all business written during the year ..... \$4,183 25  
 Policy fees: New, No.  
           29; fee, \$1.50; amount \$43 50  
 Renewals: No. 186;  
           fee, \$1.50; amount... 279 00

Additions: No. 49, fee, \$1.00; amount .....	49 00	
Total policy fees .....	371 50	
Total collections .....	\$4,554 75	
Returned on cancellations .....	96 61	
Total premiums and assessments, less deductions .....	\$4,458 14	
Cash received as interest .....	162 94	
Cash received as borrowed money (date borrowed Nov. 5th, 1913) ..	1,886 00	
Total income during year .....	6,507 08	
Total assets of previous year and income ..	\$9,277 97	

## DISBURSEMENTS.

Paid for losses, including \$750.00 for losses occurring in previous years	\$5,519 00	
Borrowed money (date repaid, July 1st, 1913) .....	1,500 00	
Interest on borrowed money .....	57 10	
Salaries, \$175.00, and fees, \$86.92, paid officials .....	261 92	
Agents' compensation: Policy fees.	371 50	
Paid for collection of notes .....	20 50	
Postage, printing and stationery ....	28 16	
All other disbursements: Finance committee \$4.50, loss adjusters, \$86.00, recording, 50c, directors, \$54.00, witness and sheriff fees, \$16.09 .....	161 09	
Total disbursements .....	7,919 27	
Balance .....	\$1,358 70	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$4 13	
Mortgage loans on real estate, first liens .....	700 00	
Bills receivable secured .....	654 57	
Total ledger assets .....	\$1,358 70	

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$5; supplies, \$10....	15 00	
Gross assets .....	\$1,373 70	

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5; supplies, \$10...	15 00
Total admitted assets .....	<u>\$1,358 70</u>

## LIABILITIES.

Amount of losses due and unpaid....	\$885 00
Amount of losses adjusted, not due..	337 00
Total amount of unpaid losses.....	<u>\$1,222 00</u>
Borrowed money unpaid .....	<u>1,886 00</u>
Total liabilities .....	<u><u>\$3,108 00</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1122	\$1,878,476 00
Written and renewed during the year....	215	403,042 00
Total .....	<u>1337</u>	<u>\$2,281,518 00</u>
Deduct those expired and cancelled.....	215	380,681 00
In force at the end of the year....	<u>1122</u>	<u><u>\$1,900,837 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$1,610 00
Losses and claims incurred during the year .....	31	5,131 00
Total .....	<u>33</u>	<u>\$6,741 00</u>
Losses and claims paid during year.....	29	5,519 00
Losses and claims remaining unpaid Dec. 31, end of year .....	4	<u>\$1,222 00</u>
Amount of losses paid since organization .....		<u>\$55,260 80</u>
Average insurance in force per policy.....		1,694 14

## No. 56.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

HARMONY, ROCK COUNTY.

[Organized or Incorporated June, 1872. Commenced business  
July, 1872.]President, GEO. R. BARKER, Janesville, Wis.  
Secretary, WM. A. McEWAN, Milton Junction, Wis.  
Express office of Secretary: Milton Junction, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$1,536 23

## INCOME.

Gross premiums on all business written during the year 1913.....	\$1,226 23	
Assessments actually received on current years' assessments.....	3,501 96	
Assessments actually received on previous years' assessments.....	18 63	
Policy fees: New, No. 256; fee \$1.50; amount	\$384 00	
Transfers: No. 35; fee, 50c; amount .....	17 50	
<b>Total fees .....</b>	<b>401 50</b>	
<b>Total collections .....</b>	<b>\$5,148 32</b>	
Paid for reinsurance ...	\$47 15	
Returned on cancellations	78 37	
<b>Total deductions .....</b>	<b>125 52</b>	
<b>Total income during year.....</b>	<b>5,022 80</b>	
<b>Total assets of previous year and income..</b>	<b>\$6,559 70</b>	

## DISBURSEMENTS.

Paid for losses.....	\$4,000 00
Paid for fire department taxes.....	24 89
Salaries, \$410, and fees, \$161.21, paid officials .....	571 21
Agents compensation: Policy fees..	384 00
Paid for collection of assessments...	33 94
Postage, printing and stationery....	59 60



All other disbursements: Dues to State Association of Mutual Ins. Co.	2 00	
Total disbursements .....		5,057 78
Balance .....		<u>\$1,483 92</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,483 92
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$24 21	
Furniture, fixtures and safes, \$250 supplies, \$25 .....	275 00	
Total non-ledger assets .....		299 21
Gross assets .....		<u>\$1,783 13</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year prior to Nov. 1. ....	\$24 21	
Furniture, fixtures and safes, \$250; supplies, \$25 .....	275 00	
Deduct total assets not admitted .....		299 21
Total admitted assets .....		<u>\$1,483 92</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,027	\$2,314,699 00
Written and renewed during the year....	256	604,319 00
Total .....	1,283	\$2,919,018 00
Deduct those expired and cancelled .....	238	486,468 04
In force at the end of the year....	1,045	<u>\$2,432,549 96</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	27	\$4,000 14
Losses and claims paid during year .....	27	4,000 14
Amount of losses paid since organization .....		<u>\$62,113 48</u>
Average insurance in force per policy .....		<u>2,326 84</u>

## No. 57.

**\*FARMERS MUTUAL FIRE INSURANCE COMPANY,**

JOHNSTOWN, ROCK COUNTY.

[Organized or Incorporated Aug. 8, 1875. Commenced business  
Sept. 13, 1875.]

President, J. I. HAIGHT, Avalon.  
Secretary, P. J. McFARLANE, Milton.  
Express office of Secretary, Milton.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$270 12

## INCOME.

Gross premiums on all business written during the year.....	\$164 75	
Assessments actually received on current year's assessments.....	1,489 66	
Policy fees: New, No. 4; fee, \$1.00; amount....	\$4 00	
Renewals: No. 30; fee, \$1.00; amount .....	30 00	
Transfers: No. 6; fee, \$0.00; amount .....	3 00	
Total policy fees.....	37 00	
Total income during year.....	1,691 41	
Total assets of previous year and income	\$1,961 53	

## DISBURSEMENTS.

Paid for losses.....	\$1,851 00	
Salaries, \$25.00, and fees, \$47.35, paid officials .....	72 35	
Agents compensation: Policy fees..	37 00	
Paid for collection of assessments...	29 20	
Postage, printing and stationery....	9 45	
All other disbursements:		
Hall rent .....	2 50	
Notary public .....	50	
Total disbursements .....	2,002 00	
Balance (deficit) .....	\$40 47	

\*Reinsured in Mutual Town Ins. Co., Lima and Johnstown.

## LIABILITIES.

Amount due for salaries and commissions..... \$40 47

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	166	\$367,616 00
Written and renewed during the year....	34	82,375 00
Total .....	200	\$449,991 00
Deduct those expired and cancelled.....	40	82,113 00
In force at the end of the year....	160	\$367,878 00

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	5	\$1,851 00
Expired and cancelled.....	5	1,851 00
Amount of losses paid since organization.....		\$12,678 20
Average insurance in force per policy.....		2,299 23

## No. 58.

## \*FARMERS MUTUAL INSURANCE COMPANY,

KOSHKONONG AND COLDSRING, ROCK COUNTY.

[Organized or Incorporated Oct. 28, 1873. Commenced business Oct. 28, 1873.]

President, J. W. COOPER, Whitewater.  
 Secretary, J. P. GALLAWAY, Ft. Atkinson.  
 Express office of Secretary, Ft. Atkinson.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$457 62

## INCOME.

Assessments actually received on current year's assessments.....	\$5,178 48
Policy fees: New, No. 7; fee, \$1.50; amount...	\$10 50

\*Discontinued business.

Renewals: No. 20; fee, \$1.50; amount .....	30 00	
Total policy fees.....	40 50	
Total income during year.....		5,218 98
Total assets of previous year and income		<u>\$5,676 60</u>

## DISBURSEMENTS.

Paid for losses, including \$35 for losses occurring in previous years..	\$5,007 21	
Agents' compensation:		
Commissions .....	\$138 00	
Salaries .....	49 00	
Policy fees .....	27 00	
Total paid agents.....	214 00	
Postage, printing and stationery....	13 04	
All other disbursements: Auto and livery .....	28 50	
W. D. Hoard Co., printing and ad- vertising .....	15 55	
Democrat Co. ....	1 40	
Hall for special meeting.....	3 00	
Sec. for annual report of 12.....	6 00	
Total disbursements .....		5,288 70
Balance .....		<u>\$387 90</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$387 90
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## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	79 74
Gross assets .....	<u>\$467 64</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year....	79 74
Total admitted assets.....	<u>\$387 90</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	190	\$511,207 00
Written and renewed during the year....	27	63,055 00
Total .....	217	<u>\$574,262 00</u>
Deduct those expired and cancelled.....	....	<u>574,262 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$35 00
Losses and claims incurred during the year .....	6	4,972 21
<b>Total</b> .....	<b>7</b>	<b>\$5,007 21</b>
Losses and claims paid during year.....		5,007 21

## No. 59.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

LEWISTON, DOUGLAS AND NEW HAVEN, COLUMBIA COUNTY.

[Organized or Incorporated April 16, 1895. Commenced business  
April 16, 1895.]

President, FREDERICK DAVIS, Portage.  
Secretary, J. L. GAY, Briggsville.  
Express office of Secretary, Endeavor.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$249 16

## INCOME.

Assessments actually received on current year's assessments.....	\$2,300 28
Assessments actually received on previous years' assessments.....	118 08
Policy fees: New, No. 14; fee, \$1.50; amount....	\$21 00
Renewals: No. 112; fee, \$1.50; amount .....	168 00
<b>Total policy fees</b> .....	<b>189 00</b>
Cash received as borrowed money (date borrowed, May).....	900 00
<b>Total income during year</b> .....	<b>3,507 36</b>
<b>Total assets of previous year and income</b>	<b>\$3,756 52</b>

## DISBURSEMENTS.

Paid for losses.....	\$1,738 58
Borrowed money (date repaid, Dec. 31) .....	900 00
Interest on borrowed money.....	38 00

Salaries, \$105.00, and fees, \$25.00,	
paid officials .....	130 00
Agents compensation: Policy fees..	126 00
Paid for collections of assessments...	49 88
Postage, printing and stationery....	42 15
All other disbursements:	
Hall rent .....	3 00
Director per diem.....	88 50
Total disbursements .....	<u>3,116 11</u>
Balance .....	<u>\$640 41</u>

## LEDGER ASSETS.

Cash deposited in Endeavor State bank.....	640 41
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after	
Nov. 1, of current year.....	\$83 50
Furniture, fixtures and safes, \$40.00;	
supplies, \$10.00 .....	50 00
Total non-ledger assets.....	<u>133 50</u>
Gross assets .....	<u>\$773 91</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur-	
rent year prior to Nov. 1.....	\$83 50
Furniture, fixtures and safes, \$40.00;	
supplies, \$10.00 .....	50 00
Deduct total assets not admitted.....	<u>133 50</u>
Total admitted assets.....	<u>\$640 41</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	633	\$1,151,485 00
Written and renewed during the year....	126	248,960 00
Total .....	759	<u>\$1,400,445 00</u>
Deduct those expired and cancelled.....	124	215,685 00
In force at the end of the year....	635	<u>\$1,184,760 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	17	\$1,738 58
Losses and claims paid during the year...	17	1,738 58
Amount of losses paid since organization.....		<u>\$22,708 00</u>
Average insurance in force per policy.....		1,865 00

No. 60.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,****MARCELLON, COLUMBIA COUNTY.**

[Organized or Incorporated June 21, 1889. Commenced business  
August 11, 1889.]

President, THOMAS KEARNS, Montello, Wis., R. 1.

Secretary, J. B. JERRED, Portage, Wis., R. 1.

Express office of Secretary, Pardeeville, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year \$394 39

**INCOME.**

Gross premiums on all business written during the year.....	\$112 32	
Assessments actually received on current year's assessments.....	5,258 57	
Renewals: No. 155; fee, \$1.50; amount .....	232 50	
<b>Total collections .....</b>	<b>\$5,603 39</b>	
Returned on cancellations.....	17 95	
<b>Total income during year.....</b>		<b>5,585 44</b>
<b>Total assets of previous year and income</b>		<b>\$5,979 83</b>

**DISBURSEMENTS.**

Paid for losses.....	\$3,930 68	
Salaries paid officials.....	85 00	
Agents compensation: Policy fees..	155 00	
Postage, printing and stationery....	34 51	
All other disbursements: Postal cards, \$20.03; treasurer for making report to collector of internal revenue, \$1.44, and for making report to county clerk, \$300; hall rent, \$5.00; directors' services, \$62.00; adjusting losses, \$53.50; secretary's salary for making out two assessments, \$46.00; expense of delegate to state insurance convention (1913), \$10.00.....	200 97	
<b>Total disbursements .....</b>		<b>4,406 16</b>
<b>Balance .....</b>		<b>\$1,573 67</b>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,573 67
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$124 54
Unpaid assessments levied prior to current year .....	8 66
Furniture, fixtures and safes, \$18.00; supplies, \$8.00 .....	26 00
Other items: Premiums due company .....	5 10
<b>Total non-ledger assets.....</b>	<b>164 30</b>
<b>Gross assets .....</b>	<b>\$1,737 97</b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$124 54
Unpaid assessments levied prior to current year .....	8 66
Furniture, fixtures and safes, \$18.00; supplies, \$8.00 .....	26 00
Other items: Premium due company .....	5 10
<b>Deduct total assets not admitted.....</b>	<b>164 30</b>
<b>Total admitted assets .....</b>	<b>\$1,573 67</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	657	\$1,326,840 00
Written and renewed during the year....	155	343,933 50
<b>Total .....</b>	<b>812</b>	<b>\$1,670,773 50</b>
<b>Deduct those expired and cancelled.....</b>	<b>157</b>	<b>281,079 50</b>
<b>In force at the end of the year....</b>	<b>655</b>	<b>\$1,389,694 50</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	26	\$3,930 68
Losses and claims paid during the year...	26	3,930 68
<b>Amount of losses paid since organization.....</b>		<b>\$21,570 25</b>
<b>Average insurance in force per policy.....</b>		<b>2,121 61</b>



## No. 61.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

TOWN OF MUKWONAGO, WAUKESHA COUNTY.

[Organized or Incorporated Jan., 1874. Commenced business  
Feb. 14, 1874.]President, W. H. STOCKMAN, Mukwonago, Wis.  
Secretary, E. A. GOODMAN, Mukwonago, Wis.  
Express office of Secretary, Mukwonago, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$124 15

## INCOME.

Gross premiums on all business written during the year.....	\$873 24	
Assessments actually received on current year's assessments.....	4,159 72	
Assessments actually received on previous year's assessments.....	55	
Policy fees: New, No. 34; fee, \$1.50; amount	\$51 00	
Renewals: No. 260; fee, \$1.50; amount .....	390 00	
Total policy fees.....	441 00	
Total collections .....	\$5,474 51	
Returned on cancellations.....	78 26	
Total premiums and assessments, less deductions .....	\$5,396 25	
Cash received as interest .....	18 75	
Cash received as borrowed money (date borrowed, Jan. 7, 1913)....	1,050 00	
Total income during year.....	6,465 00	
Total assets of previous year and income		\$6,589 15

## DISBURSEMENTS.

Paid for losses, including \$930 for losses occurring in previous year..	\$3,282 12
Borrowed money (date repaid, Feb. 27, 1913) .....	1,550 00
Interest on borrowed money.....	24 42
Salaries paid officials.....	481 00

## Agents compensation:

Policy fees .....	441 00
Paid for collection of assessments.	83 19
Postage, printing and stationery....	49 54
All other disbursements: Assess- ment roll Feb. 27, 1913.....	35 00

Total disbursements .....	5,946 27
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Balance .....	\$642 88
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$642 88
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## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$39 56
Furniture, fixtures and safes, \$75.00; supplies, \$25.00 .....	100 00

Total non-ledger assets.....	139 56
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Gross assets .....	\$782 44
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$39 56
Furniture, fixtures and safes, \$75.00; supplies, \$25.00 .....	100 00

Deduct total assets not admitted .....	139 56
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Total admitted assets.....	\$642 88
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,328	\$2,005,081 00
Written and renewed during the year....	294	436,621 00
Total .....	1,622	\$2,441,702 00
Deduct those expired and cancelled.....	299	385,555 00
In force at the end of the year....	1,323	\$2,056,147 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$930 00
Losses and claims incurred during the year	26	2,352 12
Total .....	27	\$3,282 12
Losses and claims paid during year.....	27	3,282 12
Amount of losses paid since organization.....		\$45,187 85
Average insurance in force per policy.....		1,554 00

## No. 62.

**FARMERS MUTUAL INSURANCE COMPANY,**

NEWARK, ROCK COUNTY.

[Organized or Incorporated March, 1874. Commenced business  
May, 1874.]

President, T. A. TOLLEFSEN, Orfordsville, Wis., R. 24.  
Secretary, E. H. SKINNER, Beloit, Wis., 755 9th St.  
Express office of Secretary: Beloit, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year \$917 74

**INCOME.**

Gross premiums on all business written during the year .....	\$432 57
Assessments actually received on current year's assessments .....	7,397 63
Assessments actually received on previous years' assessments .....	1,291 89
Policy fees: New, No. 44; fee, \$1.50; amount	\$66 00
Renewals: No. 140; fee, \$1.00; amount .....	140 00
Additions: Amount .....	43 42
<b>Total policy fees .....</b>	<b>249 42</b>
<b>Total collections .....</b>	<b>\$9,371 51</b>
<b>Returned on cancellations .....</b>	<b>7 92</b>
<b>Total premiums and assessments, less deductions .....</b>	<b>\$9,363 59</b>
Cash received as borrowed money (date borrowed Feb. 22, 1913, Sept. 15, 1913) .....	3,000 00
<b>Total income during year .....</b>	<b>12,363 59</b>
<b>Total assets of previous year and income..</b>	<b>\$13,281 33</b>

**DISBURSEMENTS.**

Paid for losses, including \$2,861.00 for losses occurring in previous years	\$8,414 14
Borrowed money (date repaid June and December) .....	3,000 00
Interest on borrowed money .....	49 17

Agents' compensation: Policy fees.	184 00	
Paid for collection of assessments ..	173 77	
Postage, printing and stationery...	64 00	
Express, telegraph, telephone and exchange .....	1 50	
All other disbursements:		
Committee and adjusting .....	128 25	
Secretary to convention.....	7 00	
Hall rent and fire department....	9 00	
Treasurer collecting assessment.		
\$129.00; agents, \$163.00; re-		
fund on assessment, \$1.75 ....	361 75	
Total disbursements .....		12,399 58
Balance .....		\$881 75

## LEDGER ASSETS.

Cash deposited in banks .....	\$740 00	
Agents' balances representing business written prior to Oct. 1, 1913	141 75	
Total ledger assets.....		\$881 75

## NON LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$477 12	
Furniture, fixtures and safes, \$50; supplies, \$5.00 .....	55 00	
Total non-ledger assets.....		532 12
Gross assets .....		\$1,413 87

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$477 12	
Agents' balances representing business written prior to Oct. 1, 1913	141 75	
Furniture, fixtures and safes, \$50.00; supplies, \$5.00 .....	55 00	
Deduct total assets not admitted.....		673 87
Total admitted assets .....		\$740 00

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	809	\$1,980,000 00
Written and renewed during the year...	184	432,577 00
Total .....	993	\$2,412,577 00

III. Ins.—15.

Deduct those expired and cancelled....	132	331,604 00
In force at the end of the year..	861	\$2,080,973 00

## LOSSES AND CLAIMS.

	Amount.
Losses and claims unpaid Dec. 31 of previous year	\$2,866 00
Losses and claims incurred during the year.....	5,548 14
Total .....	\$8,414 14
Losses and claims paid during year.....	8,414 14

## No. 63.

## FARMERS MUTUAL FIRE INSURANCE COMPANY,

NEW BERLIN, WAUKESHA COUNTY.

[Organized or Incorporated April 4, 1874. Commenced business  
May 25, 1874.]

President, MORITZ H. MUELLER, Waukesha, Wis., R. 6.  
Secretary, WILLIAM LOOMIS, West Allis, Wis., R. 4.  
Express office of Secretary: West Allis, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$843 36

## INCOME.

Gross premiums on all business written during the year.....	\$256 31
Assessments .....	1,595 46
Renewals: No. 86; fee, \$1.00; amount .....	86 00
Total collections .....	\$1,937 77
Returned on cancellations .....	13 71
Total premiums and assessments, less deductions .....	\$1,924 06
Cash received as borrowed money (date borrowed July 1, 1913)...	750 00
Total income during year .....	2,674 06
Total assets of previous year and income..	\$3,517 42

## DISBURSEMENTS.

Paid for losses .....	\$2,372 85	
Borrowed money (date repaid Oct. 28, 1913) .....	750 00	
Interest on borrowed money .....	11 25	
Salaries paid officials .....	151 27	
Paid for collection of assessments ..	31 29	
Postage, printing and stationery ....	19 90	
Total disbursements .....		3,336 56
Balance .....		<u>\$180 86</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer.	\$180 86
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	7 17
Gross assets .....	<u>\$188 03</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	7 17
Total admitted assets .....	<u>\$180 86</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	390	\$763,411 00
Written and renewed during the year ...	86	195,185 00
Total .....	476	<u>\$958,596 00</u>
Deduct those expired and cancelled .....	91	165,215 00
In force at the end of the year ..	385	<u>\$793,381 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	9	\$2,372 85
Losses and claims paid during year .....	9	2,372 85
Amount of losses paid since organization .....		<u>\$28,582 50</u>
Average insurance in force per policy .....		2,060 75

## No. 64.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

OTSEGO, COLUMBIA COUNTY.

[Organized or Incorporated February 21, 1876. Commenced business February 21, 1876.]

President, THEO. HENTON, Doylestown, Wis.  
 Secretary, C. W. GORMAN, Wyocena, Wis.  
 Express office of Secretary: Wyocena, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year      \$1,091 23

**INCOME.**

Gross premiums on all business written during the year.....	\$410 35	
Assessment actually received on current year's assessment .....	4,529 78	
Assessments actually received on previous years' assessments .....	5 00	
Policy fees: New, No. 184; fee \$1; amount .....	184 00	
<b>Total collections .....</b>	<b>\$5,129 13</b>	
Cash received as borrowed money (date borrowed July 21).....	1,500 00	
<b>Total income during year.....</b>	<b>6,629 13</b>	
<b>Total assets of previous year and income..</b>	<b>\$7,720 36</b>	

**DISBURSEMENTS**

Paid for losses .....	\$2,776 00
Paid for fire department taxes.....	17
Borrowed money (date repaid Oct. 24) .....	1,500 00
Interest on borrowed money.....	23 25
Agents' compensation: Policy fees.	184 00
Paid for collection of assessments..	90 00
Postage, printing and stationery...	26 42

## All other disbursements:

Directors .....	70 00
Secretary .....	92 25
Adjusters .....	75 00
Hall rent \$2; legal services \$5....	7 00
Expenses of delegate to state convention .....	9 00

Total disbursements .....	4,853 09
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Balance .....	\$2,867 27
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$2,867 27
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$47 10
Furniture, fixtures and safes, \$30; supplies, \$20 .....	50 00

Total non-ledger assets.....	97 10
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Gross assets .....	\$2,964 37
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$47 10
Furniture, fixtures and safes, \$30; supplies, \$20 .....	50 00

Deduct total assets not admitted.....	97 10
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Total admitted assets .....	\$2,867 27
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	714	\$1,481,455 00
Written and renewed during the year...	184	396,215 00
Total .....	898	\$1,877,670 00
Deduct those expired and cancelled.....	186	337,435 00
In force at the end of the year...	712	\$1,540,235 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	37	\$2,776 00
Losses and claims paid during year.....	37	2,776 00
Amount of losses paid since organization.....		\$43,061 80
Average insurance in force per policy.....		2,163 25



## No. 65.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

RIPON, FOND DU LAC COUNTY.

[Organized or Incorporated March 26, 1874. Commenced business  
March 26, 1874.]President, GEO. S. CURRIER, Ripon, Wis.  
Secretary, F. E. JONES, Brandon, Wis.  
Express office of Secretary: Brandon, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year \$3,171 38**INCOME.**

Gross premiums on all business written during the year.....	\$1,214 60
Assessments actually received on current year's assessments .....	2,831 70
Policy fees: Amount .....	272 00

Total collections .....	\$4,318 30
Returned on cancellations.....	129 44

Total income during the year .....	4,188 86
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Total assets of previous year and income..	\$7,360 24
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**DISBURSEMENTS.**

Paid for losses .....	\$3,977 70
Salaries paid officials .....	327 00
Agents compensation:	
Commissions .....	\$56 63
Policy fees .....	272 00

Total paid agents .....	328 63
Postage, printing and stationery.....	111 05
All other disbursements:	
Adjusting losses .....	6 00
Hall rent .....	6 00

Total disbursements .....	4,756 38
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Balance .....	\$2,603 86
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**LEDGER ASSETS.**Cash belonging to company, in hands of treasurer. \$2,603 86

## NON-LEDGER ASSETS.

Furniture, fixtures and safes.....	25 00
Gross assets .....	<u>\$2,628 86</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	25 00
Total admitted assets .....	<u>\$2,603 86</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1054	\$2,738,658 00
Written and renewed during the year..	272	809,380 00
Total .....	1326	<u>\$3,548,038 00</u>
Deduct those expired and cancelled.....	275	<u>631,770 00</u>
In force at the end of the year..	1051	<u>\$2,916,268 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	23	\$3,977 70
Losses and claims paid during year.....	23	<u>3,977 70</u>
Amount of losses paid since organization.....		\$70,779 70
Average insurance in force per policy.....		<u>2,774 00</u>

## No. 67.

## FARMERS MUTUAL TOWN INSURANCE COMPANY,

## DOUGLAS AND WASHBURN COUNTIES.

[Organized or Incorporated July 30, 1908. Commenced business  
July 30, 1908.]

President, E. B. RHODA, Poplar, Wis.  
Secretary, P. A. GLASS, Bennett, Wis.  
Express office of Secretary: Bennett, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$25 40

## INCOME.

Gross premiums on all business written during the year .....	\$31 29	
Assessments actually received on current year's assessments .....	1,047 91	
Assessments actually received on previous years' assessments .....	1 95	
Policy fees .....	34 73	
Cash received as borrowed money..	375 00	
Penalty on delinquent assessment..	2 56	
Total income during year .....		1,493 44
Total assets of previous year and income ..		\$1,518 84

## DISBURSEMENTS.

Paid for losses .....	\$860 00	
Borrowed money (date repaid April 12, 1913) .....	358 80	
Interest on borrowed money .....	47 85	
Salaries paid officials .....	151 83	
Agents' compensation: Policy fees.	6 00	
Postage, printing and stationery....	18 87	
Express, telegraph, telephone and exchange .....	6 80	
All other disbursements:		
Fine for delinquent corporation tax report .....	10 00	
Audit books .....	15 00	
Hall rent .....	2 50	
Officers' traveling expense .....	26 20	
Total disbursements .....		1,503 85
Balance .....		\$14 99

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$14 99
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## NON LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$441 35	
Unpaid assessments levied prior to current year .....	324 19	
Total unpaid assessments ...	\$765 54	
Supplies .....	20 00	
Other items: Neostyle .....	10 00	
Total non-ledger assets .....		795 54
Gross assets .....		\$810 53

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ed during current year prior to Nov. 1.....	\$441 35	
Unpaid assessments lev- ed prior to current year .....	324 19	
Total unpaid assessments ..	\$765 54	
Supplies .....	20 00	
Other items: Neostyle .....	10 00	
Deduct total assets not admitted.....		795 54
Total admitted assets .....		<u>\$14 99</u>

## LIABILITIES.

Amount of losses due and unpaid.....	\$140 00
Amount due for salaries and commissions.....	178 34
Borrowed money unpaid .....	375 00
Superior Telegram, printing.....	2 10
Superior Tidende, printing .....	4 25
Total liabilities .....	<u>\$699 69</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	197	\$167,186 00
Written and renewed during the year....	10	11,485 00
Total .....	207	<u>\$178,671 00</u>
Deduct those expired and cancelled.....	25	21,531 00
In force at the end of the year....	182	<u>\$157,140 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$1,000 00
Losses and claims paid during year.....	1	860 00
Losses and claims remaining unpaid Dec. 31, end of year.....	1	<u>\$140 00</u>
Amount of losses paid since organization.....		\$3,902 50
Average insurance in force per policy.....		863 40

## No. 68.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

SPRING PRAIRIE, WALWORTH COUNTY.

[Organized or Incorporated March 10, 1873. Commenced business  
April 10, 1873.]

President, FRED DIKE, Elkhorn, Wis., R. 4.  
Secretary, FRED HEMSTREET, Elkhorn, Wis., R. 4.  
Express office of Secretary: Elkhorn, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$278 20

## INCOME.

Gross premiums on all business written during the year 1913.....	\$380 64	
Assessments actually received on current year's assessments.....	6,208 74	
Policy fees: Renewals: No. 154; fee, \$1.00; amount.....	154 00	
Cash received as borrowed money...	1,500 00	
Total income during year.....	8,243 38	
Total assets of previous year and income....	\$8,521 58	

## DISBURSEMENTS.

Paid for losses.....	\$4,313 15	
Borrowed money .....	2,000 00	
Interest on borrowed money.....	38 81	
Salaries paid officials.....	117 00	
Agents compensation: Policy fees..	154 00	
Paid for collection of assessments...	124 16	
Postage, printing and stationery....	36 47	
Express, telegraph, telephone and exchange .....	1 75	
All other disbursements:		
Janitor .....	1 00	
Notaries fees .....	1 00	
Director's services .....	84 00	
Total disbursements .....	6,871 34	
Balance .....	\$1,650 24	

## LEDGER ASSETS.

Cash deposited in First Nat. Elkhorn; State Bank of Honey Creek; State Bank of Lyons; Merchants' Bank, Burlington .....	\$1,650 24
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year.....	\$296 52	
Unpaid assessments levied during current year prior to Nov. 1..	34 40	
Total unpaid assessments....	\$331 00	
Furniture, fixtures and safes.....	50 00	
Total non-ledger assets.....		381 00
Gross assets .....		\$2,031 24

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$34 48	
Unpaid assessments prior to current year.....	296 52	
Total unpaid assessments....	\$331 00	
Furniture, fixtures and safes.....	50 00	
Deduct total assets not admitted.....		381 00
Total admitted assets.....		\$1,650 24

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	682	\$1,176,382 00
Written and renewed during the year....	154	341,665 00
Total .....	836	\$1,518,047 00
Deduct those expired and cancelled.....	178	312,985 00
In force at the end of the year....	658	\$1,205,062 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	24	\$4,313 15
Losses and claims paid during year ....	24	4,313 15
Amount of losses paid since organization.....		\$42,983 48
Average insurance in force per policy.....		1,805 48

## No. 69.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

SUGAR CREEK, WALWORTH COUNTY.

[Organized or Incorporated Feb. 1, 1873. Commenced business  
March 1, 1873.]

President, J. E. SANDERDALE, Elkhorn.

Secretary, JAMES PARSONS, Elkhorn.

Express office of Secretary: Elkhorn.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$976 70

## INCOME.

Gross premiums on all business written during the year.....	\$1,104 36	
Assessments actually received on current year's assessments.....	7,265 50	
Policy fees: No. 351; fee, \$1.00; amount...	\$351 00	
Transfers: No. 27; fee, \$0.50; amount .....	13 50	
Total policy fees.....	364 50	
Total collections .....	\$8,734 36	
Returned on cancellations.....	122 55	
Total premiums and assessments, less deductions .....	\$8,611 81	
Cash received as borrowed money (date borrowed, Nov. 29, 1913)...	1,500 00	
Total income during year.....	10,111 81	
Total assets of previous year and income	\$11,088 51	

## DISBURSEMENTS.

Paid for losses, including \$15.00 for losses occurring in previous year..	\$9,803 92
Paid for fire department taxes.....	21
Salaries, \$397.00, and fees, \$13.50, paid officials .....	410 50
Agents compensation: Policy fees..	351 00
Paid for collection of assessments...	145 25
Postage, printing and stationery....	68 96

All other disbursements: Committee to adjust losses.....	6 00	
Total disbursements .....		10,785 84
Balance .....		<u>\$302 67</u>

## LEDGER ASSETS.

Cash deposited in State Bank, Elkhorn.....	\$302 67
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## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$31 72	
Furniture, fixtures and safes, \$45.00; supplies, \$30.00 .....	75 00	
Total non-ledger assets.....		106 72
Gross assets .....		<u>\$409 39</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$31 72	
Furniture, fixtures and safes, \$45; supplies, \$30 .....	75 00	
Deduct total assets not admitted.....		106 72
Total admitted assets.....		<u>\$302 67</u>

## LIABILITIES.

Amount of losses adjusted, not due (No. 1) .....	\$500 00	
Amount of losses reported not ad- justed (No. 1).....	35 00	
Total amount of unpaid losses.....		\$535 00
Borrowed money unpaid.....		1,500 00
Total liabilities .....		<u>\$2,035 00</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,340	\$3,665,813 00
Written and renewed during the year....	351	1,034,470 00
Total .....	1,691	\$4,700,283 00
Deduct those expired and cancelled.....	332	843,235 00
In force at the end of the year....	1,359	<u>\$3,857,048 00</u>



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$15 00
Losses and claims incurred during the year ....		10,323 92
<b>Total</b> .....		<b>\$10,338 92</b>
Losses and claims paid during year .....		9,803 92
Losses and claims remaining unpaid Dec. 31, end of year .....		\$535 00
Amount of losses paid since organization .....		\$116,227 27
Average insurance in force per policy .....		2,838 15

## No. 70.

## FARMERS MUTUAL FIRE INSURANCE COMPANY,

TROY AND EAST TROY, WALWORTH COUNTY.

[Organized or Incorporated July 3, 1876. Commenced business  
Sept. 1, 1876.]

President, ALEXANDER FRASER, Honey Creek.  
Secretary, PAUL SCHWARTZ, East Troy.  
Express office of Secretary: Troy Center.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$3,082 82

## INCOME.

Gross premiums on all business written during the year .....	\$587 34
Policy fees: New, No. 9; fee, \$1.00; amount...	\$9 00
Renewals: No. 80; fee, \$1.00; amount .....	80 00
<b>Total policy fees</b> .....	<b>89 00</b>
<b>Total collections</b> .....	<b>\$676 34</b>
Returned on cancellations .....	33 76
<b>Total premiums and assessments, less deductions</b> .....	<b>\$642 58</b>
Cash received from all other sources: From bank .....	4 00
<b>Total income during year</b> .....	<b>646 58</b>

Total assets of previous year and income      \$3,729 40

## DISBURSEMENTS.

Paid for losses .....	\$556 38	
Paid for fire department taxes .....	54	
Salaries, \$38.35, and fees, \$40.00, paid officials .....	78 35	
Commissions .....	169 08	
Postage, printing and stationery .....	7 80	
Express, telegraph, telephone and ex- change .....	20	
All other disbursements:		
Rent .....	10 00	
Record books .....	40	
Total disbursements .....		822 75
Balance .....		<u>\$2,906 65</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	<u>\$2,906 65</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	440	\$1,361,865 00
Written and renewed during the year .....	89	293,670 00
Total .....	529	<u>\$1,655,535 00</u>
Deduct those expired and cancelled .....	74	205,820 00
In force at the end of the year .....	455	<u>\$1,449,715 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	20	\$687 43
Losses and claims paid during year .....	20	687 43
Amount of losses paid since organization .....		<u>\$29,981 54</u>
Average insurance in force per policy .....		3,186 00

## No. 71.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

TOWN OF UNION, ROCK COUNTY.

[Organized or Incorporated Feb. 15, 1874. Commenced business  
March 17, 1874.]

President, C. F. MILLER, Evansville, Wis.,  
Secretary, W. W. GILLIES, Evansville, Wis.  
Express office of Secretary: Evansville, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year      \$2,748 41

**INCOME.**

Gross premiums on all business written during the year.....	\$3,774 67	
Assessments actually received on current year's assessments.....	6,319 85	
Policy fees: New, No. 288; fee, \$1.00; am't	\$288 00	
Additions: No. 34; fee, \$0.50 to 75c; amount	17 25	
Transfers: No. 10; fee, \$0.50; amount .....	5 00	
Total policy fees.....	310 25	
Total collections .....	\$10,404 77	
Paid for reinsurance....	\$27 77	
Returned on cancellations	406 68	
Total deductions .....	434 45	
Total premiums and assessments, less deductions .....	\$9,970 32	
Cash from all other sources:		
Permits to move (tenants).....	1 60	
From Farmers' Mutual of Town of Center .....	660 17	
Total income during year.....	10,632 09	
Total assets of previous year and income	\$13,380 50	

## DISBURSEMENTS.

Paid for losses, including \$295.00 for losses occurring in previous years	\$11,703 38	
Salaries, \$200, and fees, \$369.34, paid paid officials .....	569 34	
Agents' compensation: Commissions	152 75	
Policy fees .....	288 00	
Postage, printing and stationery....	96 42	
Express, telegraph, telephone and exchange .....	2 00	
All other disbursements:		
State Ass'n fee and delegates' expenses .....	6 73	
Evansville Fire Co.....	20 00	
Returned assessment .....	1 20	
Attorneys fees .....	87 10	
Witness fees .....	76 46	
Office and hall rent.....	28 00	
Total disbursements .....		13,021 38
Balance.....		<u>\$359 12</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$359 12
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$251 98	
Furniture, fixtures and safes, \$75.00; supplies, \$25.00 .....	100 00	
Total non-ledger assets.....		351 98
Gross assets .....		<u>\$711 10</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$251 98	
Furniture, fixtures and safes, \$75.00; supplies, \$25.00 .....	100 00	
Deduct total assets not admitted.....		351 98
Total admitted assets.....		<u>\$359 12</u>

## LIABILITIES.

Amount of losses due and unpaid (No. 1) .....	\$50 00	
Amount of losses reported not adjusted (No. 1) about.....	50 00	
Total liabilities .....		<u>\$100 00</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,274	\$3,002,212 80
Amount in force formerly in Center Co....	73	188,319 00
Written and renewed during the year....	288	754,935 00
	<hr/>	<hr/>
Total .....	1,635	\$3,945,466 80
Deduct those expired and cancelled.....	326	583,998 63
	<hr/>	<hr/>
In force at the end of the year....	1,309	\$3,361,468 17
	<hr/>	<hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	3	\$295 00
Losses and claims incurred during the year .....	67	11,508 38
	<hr/>	<hr/>
Total .....	70	\$11,803 38
Losses and claims paid during year.....	68	11,703 38
	<hr/>	<hr/>
Losses and claims remaining unpaid Dec. 31, end of year.....	2	\$100 00
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$74,177 90
Average insurance in force per policy.....		2,567 96

## No. 72.

## FARMERS MUTUAL FIRE INSURANCE COMPANY,

WALWORTH, WALWORTH COUNTY.

[Organized or Incorporated January, 1878. Commenced business February, 1878.]

President, C. S. DOUGLASS, Fontana, Wis.  
 Secretary, PETER PETERSON, Walworth, Wis.  
 Express office of Secretary: Walworth, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$530 08

## INCOME.

Gross premiums on all business written during the year.....	\$578 84
Assessments actually received on current year's assessments.....	3,161 68

Policy fees: New, No. 122; fee, \$1.00; amount .....	122 00
Total income during year.....	3,862 52
Total assets of previous year and income	\$4,392 60

## DISBURSEMENTS.

Paid for losses.....	\$3,696 60
Fees paid officials.....	16 00
Agents' compensation:	
Policy fees .....	122 00
Paid for collection of assessments.	25 00
Postage, printing and stationery....	39 87
All other disbursements:	
Secretary fees .....	55 00
Assignments .....	2 50
Advertising .....	1 00
Expenses to Madison .....	7 70
Total disbursements .....	4,031 85
Balance .....	\$360 75

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$360 75
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	465	\$816,032 00
Written and renewed during the year....	122	284,606 00
Total .....	587	\$1,100,638 00
Deduct those expired and cancelled.....	121	224,894 00
In force Dec. 31, end of year ....	466	\$875,744 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year ....		\$3,696 60
Losses and claims paid during the year.. ....		3,696 60
Amount of losses paid since organization.....		\$22,372 57
Average insurance in force per policy.....		1,876 27

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

WATERFORD, RACINE COUNTY.

[Organized or Incorporated June, 1875. Commenced business  
Oct., 1875.]

President, W. E. HOYT, Burlington, R. 22.  
Secretary, A. R. HULBERT, Burlington, R. 22.  
Express office of Secretary: Burlington, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year **\$949 88**

**INCOME.**

Gross premiums on all business written during the year.....	\$541 72	
Policy fees: New, No. 13; fee, \$1; amount..	\$13 00	
Renewals: No. 77; fee, \$1; amount .....	77 00	
Transfers: No. 7; fee, \$0.50; amount .....	3 50	
Total policy fees.....	93 50	
Total income during year.....		<b>635 22</b>
Total assets of previous year and income		<b>\$1,585 10</b>

**DISBURSEMENTS.**

Paid for losses.....	\$589 08
Salaries, pres. \$10.00, and fees, sec. \$44.10, paid officials.....	54 10
Agents' compensation:	
Salaries, directors ...	\$52 00
Policy fees 90, \$1.00 each .....	90 00
Total paid agents.....	142 00
Paid for collection of assessments returned premium .....	50
Postage .....	6 00
Telephone .....	75

**All other disbursements:**

Adjusters .....	9 00
Printing .....	5 75
Membership to convention .....	5 75
Room rent and justice .....	1 25

Total disbursements .....	810 43
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Balance .....	<u>\$774 67</u>
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**\* LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer..	<u>\$774 67</u>
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year.....	380	\$1,024,480 00
Written and renewed during the year....	90	257,107 00
Total .....	470	\$1,281,587 00
Deduct those expired and cancelled.....	82	202,111 00
In force at the end of the year....	388	<u>\$1,079,476 00</u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year	12	\$589 08
Losses paid during the year.....		589 08
Amount of losses paid since organization.....		\$23,234 16
Average insurance in force per policy.....		2,782 00

**No. 74.****FARMERS MUTUAL FIRE INSURANCE COMPANY,****TOWN OF WAUKESHA, WAUKESHA COUNTY.**

[Organized or Incorporated March 14, 1874. Commenced business  
April 2, 1874.]

President, FRANK SHOLTIS, Waukesha.  
Secretary, A. V. B. DEY, Waukesha.  
Express office of Secretary: Waukesha.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	\$356 43
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## INCOME.

Gross premiums on all business written during the year.....	\$1,066 15
Assessments actually received on current year's assessments .....	7,928 81
Assessments actually received on previous years' assessments.....	13 75
Policy fees: New, No. 64; fee, \$2.00; amount	\$128 00
Renewals: No. 314; fee, \$2.00; amount .....	628 00
Additions: No. 102; fee, 50c; amount .....	51 00
Transfers: No. 33; fee, 50c; amount .....	16 50
Total policy fees .....	823 50
Total collections .....	\$9,832 21
Returned on cancellations .....	1 55
Total premiums and assessments, less deductions .....	\$9,830 66
Cash received as borrowed money (date borrowed, Sept. 2, \$3,000; Oct. 31, \$1,200; Dec. 27, \$800....	5,000 00
Total income during year.....	14,830 66
Total assets of previous year and income...	\$15,187 09

## DISBURSEMENTS.

Paid for losses, including \$40.50 for losses occurring in previous years	\$11,056 77
Borrowed money (date repaid, April 21) .....	3,000 00
Interest on borrowed money .....	37 50
Salaries, \$40, and fees \$645, paid officials .....	685 00
Agents' compensation: Policy fees	403 50
Paid for collection of assessments..	103 00
Postage, printing and stationery and telephone .....	110 74
All other disbursements:	
Hall for annual meeting .....	2 50
Office rent .....	12 00
Auditor .....	2 00
Wisconsin Association .....	2 00
Total disbursements .....	15,415 01
Deficit .....	\$227 92

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$97 37	
Furniture, fixtures and safes, \$75; supplies, \$50 .....	125 00	
Total non-ledger assets .....		\$222 37

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during year prior to Nov. 1.....	\$97 37	
Furniture, fixtures and safes, \$75.00; supplies, \$50.00 .....	125 00	
Deduct total assets not admitted.....		222 37

## LIABILITIES.

Amount of losses adjusted, not due..	\$2,995 07	
Amount of losses reported not ad- justed (possibly) .....	100 00	
Total amount of unpaid losses.....		\$3,095 07
Borrowed money unpaid, \$5,000; interest on same, \$60.17 .....		5,060 17
Deficit .....		227 92
Total liabilities .....		\$8,383 16

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,564	\$4,109,331 00
Written and renewed during the year....	378	1,078,955 00
Total .....	1,942	\$5,188,286 00
Deduct those expired and cancelled.....	348	916,406 00
In force at the end of the year....	1,594	\$4,271,880 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$40 50
Losses and claims incurred during the year	73	14,111 34
Total .....	74	\$14,151 84
Losses and claims paid during year.....	70	11,056 77
Losses and claims remaining unpaid Dec. 31, end of year .....	4	\$3,095 07
Amount of losses paid since organization.....		\$160,936 67
Average insurance in force per policy.....		2,679 00

## No. 75.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

WAUWATOSA, MILWAUKEE COUNTY.

[Organized and Incorporated January 16, 1880. Commenced business January 30, 1880.]

President, H. L. MOORE, Wauwatosa, Wis.  
 Secretary, A. W. SMITH, Wauwatosa, Wis., 359—1st Ave.  
 Express office of Secretary: 359—1st Ave., Wauwatosa.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year	\$2,395 09
Assessments actually received on current year's assessments	\$4,568 35
Assessments actually received on previous years' assessments	3 00
Policy fees: New, No. 49; fee, \$2.00; amount	\$98 00
Renewals: No. 150; fee, \$2.00; amount	300 00
Total policy fees	398 00
Cash received as interest	103 47
Cash received as borrowed money (date borrowed Aug. 30)	600 00
Total income during year	5,672 82
Total assets of previous year and income	\$8,067 91
Paid for losses	\$3,604 63
Borrowed money (date repaid Sept. 13, 1913)	600 00
Interest on borrowed money	1 40
Salaries paid officials	242 00
Agents' compensation:	
Salaries	\$43 50
Policy fees	398 00
Total paid agents	441 50
Paid for collection of assessments	91 37
Postage, printing and stationery	43 20
All other disbursements: Rent of hall for annual meeting	2 00
Total disbursements	5,026 10
Balance	\$3,041 81

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer.	\$3,041 81
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$150 00
Furniture, fixtures and safes, \$50; supplies, \$10.00 .....	60 00
<b>Total non-ledger assets .....</b>	<b>210 00</b>
<b>Gross assets .....</b>	<b>\$3,251 81</b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	150 00
Furniture, fixtures and safes, \$50.00; supplies, \$10.00 .....	60 00
<b>Deduct total assets not admitted .....</b>	<b>210 00</b>
<b>Total admitted assets .....</b>	<b>\$3,041 81</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	827	\$1,527,543 00
Written and renewed during the year....	199	360,585 00
<b>Total .....</b>	<b>1,026</b>	<b>\$1,888,128 00</b>
<b>Deduct those expired and cancelled.....</b>	<b>183</b>	<b>344,163 00</b>
<b>In force at the end of the year....</b>	<b>843</b>	<b>\$1,543,965 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	14	\$3,604 63
Losses and claims paid during year....	14	3,604 63
<b>Amount of losses paid since organization.....</b>		<b>\$30,999 41</b>
<b>Average insurance in force per policy.....</b>		<b>1,831 51</b>

## No. 76.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

WANYEAND GRATIOT, LAFAYETTE COUNTY.

[Organized or Incorporated, 1875. Reorganized June 7, 1896.]

President, N. R. KUMPTON, South Wayne, Wis.  
 Secretary, GEO. W. HARTSOUGH, Gratiot, Wis.  
 Express office of Secretary, South Wayne.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	\$298 77
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**INCOME.**

Gross premiums on all business written during the year .....	\$40 19	
Assessments actually received on previous years' assessments .....	9 67	
Policy fees: New No. 19; fee, \$1.50; amount...	\$28 50	
Renewals: No. 21; fee, \$1.50; amount .....	31 50	
<b>Total policy fees .....</b>	<b>60 00</b>	
<b>Total income during year .....</b>		<b>109 86</b>
<b>Total assets of previous year and income...</b>		<b>\$408 63</b>

**DISBURSEMENTS.**

Paid for losses .....	\$188 33	
Salaries paid officials .....	18 75	
Agents' compensation:		
Policy fees .....	60 00	
Postage, printing and stationery ...	8 15	
<b>Total disbursements .....</b>		<b>275 23</b>
<b>Balance .....</b>		<b>\$133 40</b>

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer	\$133 40
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$5 50	
Furniture, fixtures and safes, \$25.00; supplies, \$15.00 .....	40 00	
		<hr/>
Total non-ledger assets .....		45 50
		<hr/>
Gross assets .....		\$178 90

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$5 50	
Furniture, fixtures and safes, \$25.00; supplies, \$15.00 .....	40 00	
		<hr/>
Deduct total assets not admitted.....		45 50
		<hr/>
Total admitted assets.....		\$133 40
		<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	266	\$580,360 00
Written and renewed during the year...	40	24,670 00
	<hr/>	<hr/>
Total .....	306	\$605,030 00
Deduct those expired and cancelled....	37	13,231 00
	<hr/>	<hr/>
In force at the end of the year...	269	\$591,799 00
	<hr/> <hr/>	<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	5	\$188 33
Losses and claims paid during the year	5	188 33
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$15,732 67
Average insurance in force per policy.....		2,196 28

No. 77.

**FARMERS MUTUAL FIRE INSURANCE COMPANY**

WONEWOC, JUNEAU COUNTY.

[Organized or Incorporated Feb. 15, 1874. Commenced business  
April 1, 1874.]

President, G. W. LUMSDEN, Elroy, Wis.  
Secretary, C. F. MUTCH, Elroy, Wis.  
Express office of Secretary, Elroy, Wis.

**BALANCE SHEET.**

Deficit December 31 of previous year .....	\$1,020 88
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**INCOME.**

Assessments actually received on current year's assessments .....	\$8,800 55	
Assessments actually received on previous years' assessments .....	213 54	
Policy fees: New, No. 91; fee, \$1.50; amount...	\$136 50	
Renewals: No. 284; fee, \$1.00; amount .....	284 00	
<hr/> Total policy fees .....	420 50	
Cash received as borrowed money (dates borrowed: Jan. 7, 1913; July 11, 1913; Aug. 15, 1913; Oct. 13, 1913) .....	8,500 00	
Borrowed to balance report.....	1,619 02	
<hr/> Total income during year.....	19,553 91	
Total assets of previous year and income...	\$18,533 06	

**DISBURSEMENTS.**

Paid for losses, including \$1,020.88 for losses occurring in previous years .....	\$8,791 57
Borrowed money (date repaid Jan. 3, 1914) .....	8,500 00
Interest on borrowed money.....	241 92

## Agents' compensation:

Salaries .....	\$355 75	
Policy fees .....	420 50	
<hr/>		
Total paid agents .....	776 25	
Paid for collection of assessments...	174 84	
Postage, printing and stationery....	48 47	
<hr/>		
Total disbursements .....		<u><u>\$18,533 06</u></u>

## NON-LEDGER ASSETS.

Unpaid assessments lev- led during current year prior to Nov. 1.....	\$622 52	
Unpaid assessments lev- led prior to current year .....	337 88	
<hr/>		
Total unpaid assessments...	\$960 40	
Furniture, fixtures and safes, \$5.00; supplies, \$15.00.....	20 00	
<hr/>		
Total non-ledger assets.....		\$980 40

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- led during current year prior to Nov. 1.....	\$622 52	
Unpaid assessments lev- led prior to current year .....	337 88	
<hr/>		
Total unpaid assessments...	\$960 40	
Furniture, fixtures and safes, \$5.00; supplies, \$15.00.....	20 00	
<hr/>		
Deduct total assets not admitted.....		<u><u>980 40</u></u>

## LIABILITIES.

Borrowed money unpaid.....	<u><u>\$1,619 15</u></u>
----------------------------	--------------------------

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1594	\$2,899,200 00
Written and renewed during the year...	375	750,000 00
<hr/>		
Total .....	1969	\$3,649,200 00
Deduct those expired and cancelled.....	419	656,895 00
<hr/>		
In force at the end of the year..	1550	<u><u>\$2,992,305 00</u></u>



## LOSSES AND CLAIMS.

Losses and claims incurred during the year.....	\$8,791 57
Deduct losses and claims paid during year.....	8,791 57
Amount of losses paid since organization.....	\$88,013 63
Average insurance in force per policy.....	1,930 00

## No. 78.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

YORKVILLE AND MT. PLEASANT, RACINE COUNTY.

[Organized or Incorporated June 17, 1874. Commenced business  
June 30, 1874.]

President, H. J. HERZOG, R. No. 5, Corliss, Wis.  
Secretary, JNO. F. MOYLE, R. No. 6, Union Grove, Wis.  
Express office of Secretary, Corliss, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$1,518 30

## INCOME.

Gross premiums on all business written during the year.....	\$607 97
Assessments actually received on current year's assessments .....	2,396 34
Assessments actually received on previous years' assessments .....	4 26
Policy fees: New, No. 34; fee, \$1.50; amount...	\$51 00
Renewals: No. 190; fee, \$1.50; amount .....	285 00
Additions: No. 51; fee, \$ .50; amount .....	25 50
Transfers: No. 25; fee, \$ .50; amount.....	12 50
Total policy fees .....	374 00
Total income during year.....	3,382 57
Total assets of previous year and income...	\$4,900 87

## DISBURSEMENTS.

Paid for losses.....	\$2,205 26
Paid for fire department taxes.....	2 60
Salaries and fees paid officials.....	594 00
Paid for collection of assessments...	47 00

Postage, printing and stationery....	42 34	
Express, telegraph, telephone and exchange .....	6 45	
All other disbursements:		
Hall and room rent.....	12 25	
State association .....	2 00	
Total disbursements .....		2,911 90
Balance .....		<u>\$1,988 97</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,988 97
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$27 19	
Furniture, fixtures and safes, \$100; supplies, \$25 .....	125 00	
Total non-ledger assets .....		152 19
Gross assets .....		<u>\$2,141 16</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$27 19	
Furniture, fixtures and safes, \$100; supplies, \$25 .....	125 00	
Deduct total assets not admitted.....		152 19
Total admitted assets .....		<u>\$1,988 97</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	911	\$2,257,630 00
Written and renewed during the year...	224	608,890 00
Total .....	1135	\$2,866,520 00
Deduct those expired and cancelled.....	240	524,581 00
In force at the end of the year...	895	<u>\$2,341,939 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	21	\$2,205 20
Losses and claims paid during the year..	21	2,205 20
Amount of losses paid since organization.....		\$70,165 00
Average insurance in force per policy.....		<u>2,616 69</u>

## No. 79.

**FARMERS MUTUAL INSURANCE COMPANY,**

TOWN OF LAKE, MILWAUKEE COUNTY.

[Organized or Incorporated Jan. 20, 1883. Commenced business  
Jan. 20, 1883.]

President, C. H. KLEOENOW, R. No. 2, Milwaukee, Wis.  
Secretary, AUG. E. WOLFF, R. No. 2, Milwaukee, Wis.  
Express office of Secretary, Milwaukee, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year \$86 00

**INCOME.**

Assessments actually received on current year's assessments .....	\$3,763 81	
Policy fees: New, No. 26; fee, \$2.50; amount...	\$65 00	
Renewals: No. 49; fee, \$2.50; amount .....	122 50	
	<hr/>	
Total policy fees .....	187 50	
Cash received as interest .....	3 92	
	<hr/>	
Total income during year.....		3,955 23
		<hr/>
Total assets of previous year and income...		\$4,041 23

**DISBURSEMENTS.**

Paid for losses .....	\$3,475 50	
Salaries, \$75.00, and fees, \$57.50, paid officials .....	132 50	
Agents' compensation:		
Policy fees .....	75 00	
Paid for collection of assessments...	75 28	
Postage, printing and stationery...	46 42	
Express, telegraph, telephone and ex- change .....	1 25	
All other disbursements:		
Attorney fees .....	22 50	
Witness fees .....	6 00	
	<hr/>	
Total disbursements .....		3,834 45
		<hr/>
Balance .....		\$206 78
		<hr/> <hr/>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$112 05	
Cash deposited in German American Bank .....	94 73	
Total ledger assets .....		\$206 78

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$157 38	
Supplies .....	20 00	
Total non-ledger assets .....		177 38
Gross assets .....		<u>\$384 16</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$157 38	
Supplies .....	20 00	
Deduct total assets not admitted.....		177 38
Total admitted assets .....		<u><u>\$206 78</u></u>

## LIABILITIES.

Amount of losses resisted (No., 1).....	<u><u>\$50 00</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	315	\$613,243 00
Written and renewed during the year...	75	143,446 00
Total .....	390	\$756,689 00
Deduct those expired and cancelled....	83	170,501 50
In force at the end of the year...	<u>307</u>	<u><u>\$586,187 50</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	13	\$3,525 50
Losses and claims paid during year....	12	3,475 50
Losses and claims remaining unpaid Dec. 31, end of year .....	<u>1</u>	<u><u>\$50 00</u></u>
Amount of losses paid since organization.....		\$14,225 27
Average insurance per policy.....		<u>1,909 00</u>

## No. 80.

**FARMERS MUTUAL FIRE INSURANCE COMPANY,**

SPARTA, MONROE COUNTY.

[Organized or Incorporated June 22, 1875. Commenced business  
June 22, 1875.]

President, T. R. JONES, Melvina, Wis.  
Secretary, K. W. THURSTON, Sparta, Wis.  
Express office of Secretary, Sparta, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year \$210 66

**INCOME.**

Gross premiums on all business written during the year .....	\$457 14	
Assessments actually received on current year's assessments .....	2,842 30	
Assessments actually received on previous years' assessments .....	306 90	
Policy fees: New, No. 44; fee, \$ .50; amount...	\$22 00	
Renewals: No. 216; fee, \$ .50; amount .....	108 00	
<b>Total policy fees .....</b>	<b>130 00</b>	
<b>Total collections .....</b>	<b>\$3,736 34</b>	
Returned on cancellations .....	32 56	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$3,703 78</b>	
Cash received as borrowed money (dates borrowed: Feb. 8, 1913, \$900.00; June 28, 1913, \$100.00; Sept. 10, 1913, \$500.00; Nov. 15, 1913, \$300.00) .....	1,800 00	
<b>Total income during year .....</b>	<b>5,503 78</b>	
<b>Total assets of previous year and income...</b>	<b>\$5,714 44</b>	

**DISBURSEMENTS.**

Paid for losses .....	\$2,223 27
Borrowed money (date repaid, Dec. 31, 1913) .....	2,500 00
Interest on borrowed money .....	85 54
Salaries, \$75.00 and fees, \$256.50, paid officials .....	331 50

Agents' compensation:		
Policy fees .....	130 00	
Paid for collection of assessments...	62 96	
Postage, printing and stationery...	63 97	
Express, telegraph, telephone and exchange .....	3 90	
All other disbursements:		
Hall rent .....	7 50	
Internal revenue .....	10 00	
Total disbursements .....		5,418 64
Balance .....		<u>\$295 80</u>

## LEDGER ASSETS.

Cash deposited in Monroe County Bank.....	\$295 80
Furniture, fixtures and safes, \$30.; supplies, \$10..	40 00
Gross assets .....	<u>\$335 80</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$30; supplies, \$10..	40 00
Total admitted assets.....	<u>\$295 80</u>

## LIABILITIES.

Amount of losses due and unpaid (No., 1) .....	<u>\$5 60</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	927	\$1,534,032 00
Written and renewed during the year....	260	457,145 00
Total .....	1187	\$1,991,177 00
Deduct those expired and cancelled.....	265	392,074 00
In force at the end of the year...	922	<u>\$1,599,103 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	28	\$2,228 87
Losses and claims paid during the year..	27	2,223 27
Losses and claims remaining unpaid Dec. 31, end of the year .....	1	<u>\$5 60</u>
Amount of losses paid since organization.....		\$56,046 05
Average insurance in force per policy.....		<u>1,734 38</u>

## No. 81.

**FARMERS MUTUAL PROTECTIVE FIRE INSURANCE  
COMPANY,**

MEDINA, YORK, SUN PRAIRIE and DEERFIELD, DANE COUNTY.

[Organized or Incorporated June 12, 1875. Commenced business  
July 8, 1875.]President, J. S. THOMPSON, Marshall, Wis.  
Secretary, I. C. KNAPTON, Marshall, Wis.  
Express office of Secretary, Marshall, Dane Co. Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$1,015 61

## INCOME.

Gross premiums on all business written during the year . . . . .	\$470 40	
Assessments actually received on current year's assessments . . . . .	3,081 86	
Policy fees: New, No. 160; fee, \$1.50; amount . . . . .	\$240 00	
Transfers: No. 38; fee, \$.50; amount . . . . .	19 00	
<b>Total policy fees . . . . .</b>	<b>259 00</b>	
Cash received as interest . . . . .	21 75	
<b>Total income during year . . . . .</b>	<b>3,833 01</b>	
<b>Total assets of previous year and income . . . . .</b>	<b>\$4,848 62</b>	

## DISBURSEMENTS.

Paid for losses . . . . .	\$2,413 25
Paid for corporation tax, penalty . . . . .	25 00
Interest on borrowed money . . . . .	2 02
Salaries, \$26.33, and fees, \$183.25, paid officials . . . . .	209 58
Agents' compensation: Policy fees . . . . .	259 00
Paid for collection of assessments . . . . .	61 64

Postage, printing and stationery...	47 37	
Other disbursements, hall rent ....	3 00	
Total disbursements .....		3,020 86
Balance .....		<u>\$1,827 76</u>
		=====

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,827 76
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$70 00	
Furniture, fixtures and safes, \$50.00; supplies, \$30.00 .....	80 00	
Total non-ledger assets .....		150 00
Gross assets .....		<u>\$1,977 76</u>
		=====

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$70 00	
Furniture, fixtures and safes, \$50.00; supplies, \$30.00 .....	80 00	
Deduct total assets not admitted.....		150 00
Total admitted assets.....		<u>\$1,827 76</u>
		=====

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	766	\$2,047,601 00
Written and renewed during the year...	160	466,483 00
Total .....	926	\$2,514,084 00
Deduct those expired and cancelled.....	155	391,822 00
In force at the end of the year...	771	<u>\$2,122,262 00</u>
		=====

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred and paid dur- ing the year .....	31	\$2,413 25
Losses paid during the year.....	31	2,413 25
Amount of losses paid since organization.....		<u>\$51,035 71</u>
Average insurance in force per policy.....		27 54



## No. 82

**FARMERS MUTUAL TOWN INSURANCE COMPANY,**

## BAYFIELD COUNTY.

[Organized or Incorporated Jan. 9, 1909. Commenced business  
March 1, 1909.]

President, EBEN OLSON, Port Wing, Wis.  
Secretary, NELS M. OSCAR, Washburn, Wis.  
Express office of Secretary, Washburn, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$484 42

## INCOME.

Gross premiums on all business written during the year .....	\$204 63	
Assessments actually received on previous years' assessments .....	12 59	
Policy fees: New, No. 19; fee, \$1.50; amount .....	28 50	
Total income during year .....		245 72
Total assets of previous year and income ..		\$730 14

## DISBURSEMENTS.

Agents' compensation: Commissions .....	19 00
Balance .....	\$711 14

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$134 03
Cash deposited in Bayfield Co. Bank of Washburn .....	484 07
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	29 08
Agents' balances representing business written prior to Oct. 1, 1913 .....	63 96
Total ledger assets .....	\$711 14

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year ..	11 07
Gross assets .....	<u>\$722 21</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$11 07	
Agents' balances representing busi- ness written prior to Oct. 1, 1913..	63 96	
Deduct total assets not admitted .....		<u>75 03</u>
Total admitted assets .....		<u><u>\$647 18</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	163	\$149,673
Written and renewed during the year....	38	33,725
In force at the end of the year ...	<u>201</u>	<u>\$183,398</u>

## LOSSES AND CLAIMS.

Amount of losses paid since organization .....	\$925 00
Average insurance in force per policy .....	<u>916 69</u>

## No. 83.

## FARMERS TOWN MUTUAL FIRE INSURANCE COMPANY,

HAYWARD, SAWYER COUNTY.

[Organized or Incorporated June 10, 1902. Commenced business  
Aug. 1, 1902.]

President, R. C. PUGH, Hayward, Wis.  
Secretary, WM. ALEXANDER, Hayward, Wis.  
Express office of Secretary, Hayward, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. .

\$127 27

## INCOME

Gross premiums on all business written during the year .....	\$7 28	
Assessments actually received on current year's assessments .....	682 36	
Assessments actually received on previous years' assessments .....	36 31	
Policy fees: New, No. 5; fee, \$2.00; amount...	\$10 00	
Renewals .....	7 00	
Total policy fees .....	17 00	
Total income during year .....		742 95
Total assets of previous year and income ..		\$870 22

## DISBURSEMENTS.

Paid for losses .....	\$711 17	
Salaries, \$99, and fees, \$10, paid officials .....	109 00	
Total disbursements .....		820 17
Balance .....		\$50 05

## LEDGER ASSETS.

Cash deposited in First National Bank .....	\$50 05
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$68 21	
Unpaid assessments levied prior to current year .....	13 81	
Total unpaid assessments .....		82 02
Gross assets .....		\$132 07

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year .....	\$68 21	
Unpaid assessments levied prior to current year .....	13 81	
Total unpaid assessments .....		82 02
Total admitted assets .....		\$50 05

## LIABILITIES.

Amount of losses due and unpaid .....	\$50 00
All other accounts, bills, etc., remaining unpaid:	
Stationery .....	25 70
Attorney's fees, \$50 and secretary's salary, \$100 .....	150 00
<b>Total liabilities .....</b>	<b>\$225 70</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	178	\$158,465 00
Written and renewed during the year ...	5	5,325 00
<b>Total .....</b>	<b>183</b>	<b>\$163,790 00</b>
Deduct those expired and cancelled .....	27	18,201 00
<b>In force at the end of the year ...</b>	<b>156</b>	<b>\$145,589 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31, of previous year .....	...	\$948 25
Losses and claims incurred during the year .....	...	323 12
<b>Total .....</b>	<b>...</b>	<b>\$1,271 37</b>
Losses and claims paid during year .....	...	\$825 67
Losses and claims scaled down and compromised during year .....	...	240 00
<b>Total deductions .....</b>	<b>...</b>	<b>\$1,065 67</b>
Losses and claims remaining unpaid Dec. 31, end of year .....	...	\$205 70
Amount of losses paid since organization .....		\$3,891 67
Average insurance in force per policy .....		933 26

## No. 84.

**FARMERS MUTUAL TOWN FIRE INSURANCE  
COMPANY,**

HAUGEN, BARRON COUNTY.

[Organized or Incorporated July 30, 1904. Commenced business  
Sept. 1, 1904.]President, CHAS. FLIGEL, Haugen, Wis.  
Secretary, JOHN SVACINA, JR., Rice Lake, Wis., R. 3.  
Express office of Secretary, Rice Lake, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year.. **\$397 16****INCOME.**

Gross premiums on all business written during the year .....	<b>\$61 94</b>	
Assessments actually received on current year's assessments .....	<b>660 44</b>	
Policy fees: New, No. 124; fee, \$1.25; amount .....	<b>76 00</b>	
		<hr/>
Total income during year .....		<b>798 38</b>
		<hr/>
Total assets of previous year and income ..		<b>\$1,195 54</b>

**DISBURSEMENTS.**

Paid for losses .....	<b>\$410 17</b>	
Salaries paid officials .....	<b>65 00</b>	
Agents' compensation: Policy fees ..	<b>52 00</b>	
Postage, printing and stationery ...	<b>10 75</b>	
All other disbursements:		
Directors .....	<b>14 00</b>	
Adjusters .....	<b>11 00</b>	
Committee on reassessment .....	<b>65 75</b>	
		<hr/>
Total disbursements .....		<b>628 67</b>
		<hr/>
Balance .....		<b>\$566 87</b>
		<hr/> <hr/>

**LEDGER ASSETS.**Cash belonging to company, in hands of secretary.. **\$566 87**

## NON-LEDGER ASSETS.

Supplies .....	21 00
Gross assets .....	<u>\$587 87</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	21 00
Total admitted assets .....	<u><u>\$566 87</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	224	\$236,536
Written and renewed during the year...	63	85,662
Total .....	<u>287</u>	<u>\$322,198</u>
Deduct those expired and cancelled .....	63	66,256
In force at the end of the year....	<u><u>224</u></u>	<u><u>\$255,942</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	8	\$410 17
Losses and claims paid during year .....	8	410 17
Amount of losses paid since organization .....		<u>\$2,215 93</u>
Average insurance in force per policy .....		1,142 00

## No. 85.

## FARMERS MUTUAL TOWN INSURANCE COMPANY,

EAGLE, ORION AND RICHWOOD, RICHLAND COUNTY.

[Organized or Incorporated Jan. 24, 1913. Commenced business  
Feb. 1, 1913.]

President, C. W. ELLIOTT, Muscoda, Wis., R. 1.  
Secretary, T. A. M'CLARY, Muscoda, Wis., R. 1.  
Express office of Secretary, Muscoda, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$40 82

## INCOME.

Assessments actually received on current year's assessments .....	\$1,542 43	
Policy fees: New, No. 15; fee, \$2; amount .....	\$30 00	
Renewals: No. 56; fee, \$2; amount .....	112 00	
Total policy fees .....	142 00	
Cash received as borrowed money ..	1,750 00	
Total income during year .....		2,434 43
Total assets of previous year and income ...		\$2,475 25

## DISBURSEMENTS.

Paid for losses .....	\$1,652 42	
Borrowed money repaid .....	500 00	
Interest on borrowed money .....	35 00	
Agents' compensation:		
Commissions .....	\$28 00	
Salaries .....	71 00	
Total paid agents .....	99 00	
Paid for collection of assessments ..	30 00	
Postage, printing and stationery ....	16 16	
Total disbursements .....		2,332 58
Balance .....		\$142 67

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$142 67
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$113 75	
Supplies .....	25 00	
Total non-ledger assets .....		138 75
Gross assets .....		\$281 42

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$113 75	
Supplies .....	25 00	
Deduct total assets not admitted .....		138 75
Total admitted assets .....		\$142 67

## LIABILITIES.

Borrowed money unpaid .....	\$250 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	275	\$526,583
Written and renewed during the year ...	71	140,152
Total .....	346	\$666,735
Deduct those expired and cancelled .....	56	108,119
In force at the end of the year ...	290	\$558,616

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	6	\$1,393 32
Losses and claims paid during year .....	6	1,393 32
Amount of losses paid since organization .....		\$2,437 58
Average insurance in force per policy .....		19 26

## No. 86.

FARMERS TOWN MUTUAL FIRE INSURANCE  
COMPANY,

BUTTERNUT, ASHLAND COUNTY.

[Organized or Incorporated August 27, 1901. Commenced business  
November 23, 1891.]

President, F. TANK, Butternut, Wis.  
Secretary, O. A. SCHAEKEL, Butternut, Wis.  
Express office of Secretary: Butternut, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$16 03
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## INCOME.

Gross premiums on all business written during the year .....	\$419 23
Assessments actually received on current year's assessments .....	1,221 14
Policy fees: New, No. 62; fee, \$1.50; amount	\$93 00



Transfers: No. 9; fee,  
50c; amount .....

4 50

Total policy fees .....	97 50
Total collections .....	\$1,737 87
Returned on cancellations .....	25 72
Total income during year.....	1,712 15
Total assets of previous year and income...	\$1,728 18

## DISBURSEMENTS.

Paid for losses, including \$105.00 for losses occurring in previous years	\$1,014 25
Borrowed money (date repaid, Apr. 5, 1913; Oct. 1, 1912).....	300 00
Interest on borrowed money.....	9 20
Salaries, \$60 and fees, \$38.75, paid officials .....	98 75
Agents' compensation: Policy fees	62 00
Paid for collection of assessments...	18 20
Postage, printing and stationery....	31 18
All other disbursements:	
Office rent .....	5 00
Adjusters .....	18 55
Directors .....	42 00
2 per cent fees due treasurer for 1912 .....	43 57
Total disbursements .....	1,637 70
Balance .....	\$90 48

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer \$90 48

## NON LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$60 03
Furniture, fixtures and safes, \$63.00; supplies, \$20.00 .....	83 00
Total non-ledger assets .....	143 03
Gross assets .....	\$233 51

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$60 03
Furniture, fixtures and safes, \$63.00; supplies, \$20.00 .....	83 00
Deduct total assets not admitted.....	143 03
Total admitted assets .....	\$90 48

RISKS.		No.	Amount.
In force on the 31st day of December of the preceding year.....		317	\$366,050 00
Written and renewed during the year....		62	73,263 00
Total .....		379	\$439,313 00
Deduct those expired and cancelled.....		53	67,840 00
In force at the end of the year....		326	\$371,473 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year		\$105 00
Losses and claims incurred during the year....		909 25
Total .....		\$1,014 25
Losses and claims paid during year.....		1,014 25
Amount of losses paid since organization.....		\$8,755 90
Average insurance in force per policy .....		1,139 48

## No. 87.

## FARMERS TOWN MUTUAL INSURANCE COMPANY,

BRODHEAD, GREEN COUNTY.

[Organized or Incorporated January 6, 1875. Commenced business  
February 1, 1875.]

President, J. L. RODERICK, Brodhead, Wis.  
Secretary, M. L. KARNEY, Brodhead, Wis.  
Express office of Secretary: Brodhead, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$345 39

## INCOME.

Gross premiums on all business written during the year.....	\$603 10
Assessments actually received on current year's assessments.....	6,250 51
Assessments actually received on previous years' assessments .....	259 28
Policy fees and renewals: No. 231; fee, 50c; amount .....	115 50

Cash received as borrowed money...	2,760 00	
Cash received from all other sources:		
Citizens Bank of Monroe.....	235 12	
Total income during year.....		10,223 51
Total assets of previous year and income..		\$10,568 90

## DISBURSEMENTS.

Paid for losses .....	\$7,438 16	
Borrowed money repaid.....	2,360 00	
Interest on borrowed money.....	66 40	
Fees paid officials .....	173 25	
Agents' compensation: Commissions	231 00	
Paid for collection of assessments..	132 22	
Postage, printing and stationery....	51 60	
Express, telegraph, telephone and ex- change .....	36 00	
All other disbursements: State As- sociation, \$2.00; expense of dele- gate, \$6.50; livery, \$3.00; janitor, \$1.00; rebate on erroneous assess- ment, \$5.68; services of veterini- ary, \$3.00 .....	21 18	
Total disbursements .....		10,509 81
Balance .....		\$59 09

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$23 16	
Cash belonging to company, in hands of treasurer .....	35 93	
Total ledger assets .....		\$59 09

## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year about .....	\$400 00	
Furniture, fixtures and safes, \$25; supplies, \$15 .....	40 00	
Total non-ledger assets.....		440 00
Gross assets .....		\$499 09

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$400 00	
Furniture, fixtures and safes, \$25; supplies, \$15 .....	40 00	
Deduct total assets not admitted.....		440 00
Total admitted assets .....		<u>\$59 09</u>

## LIABILITIES.

Borrowed money unpaid .....	\$400 00
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## RISKS.

	Amount.
In force on the 31st day of December of the preceding year .....	\$1,811,110 00
Written and renewed during the year.....	465,370 00
Total .....	<u>\$2,276,480 00</u>
Deduct those expired and cancelled.....	323,600 00
In force at the end of the year.....	<u>\$1,952,880 00</u>

## LOSSES AND CLAIMS.

	Amount.
Losses and claims incurred during the year.....	\$7,438 16
Losses and claims paid during year.....	7,438 16
Amount of losses paid since organization.....	<u>\$54,349 24</u>
Average insurance in force per policy.....	2,143 56

## No. 88.

FARMERS MUTUAL TOWN FIRE INSURANCE  
COMPANY,

TOMAH, MONROE COUNTY.

[Organized or Incorporated September 1, 1874. Commenced business October 1, 1874.]

President, M. L. HEINEMAN, Tomah, Wis.  
 Secretary, W. E. BOLTON, Tomah, Wis.  
 Express office of Secretary: Tomah, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$1,353 39
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## INCOME.

Gross premiums on all business written during the year.....	\$441 47	
Assessments actually received on current years' assessments.....	5,904 95	
Policy fees: New, No. 60; fee, \$1.25; amount	\$75 00	
Renewals: No. 370; fee, \$1.25; amount .....	462 50	
Total policy fees .....	537 50	
Cash received as borrowed money (date borrowed, Dec. 29, 1913)...	350 00	
Total income during year .....		7,233 92
Total assets of previous year and income..		\$8,587 31

## DISBURSEMENTS.

Paid for losses .....	\$7,249 94	
Salaries paid officials .....	582 60	
Agents' compensation: Policy fees.	430 00	
Paid for collection of assessments...	115 78	
Postage, printing and stationery....	94 01	
All other disbursements: Hall rent	8 00	
Total disbursements .....		8,480 33
Balance .....		\$106 98

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$106 98
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$63 75	
Furniture, fixtures and safes, \$50; supplies, \$10 .....	60 00	
Total non-ledger assets.....		123 75
Gross assets .....		\$230 73

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$63 75	
Furniture, fixtures and safes, \$50; supplies, \$10 .....	60 00	
Deduct total assets not admitted.....		123 75
Total admitted assets .....		\$106 98

## LIABILITIES.

Borrowed money unpaid, \$350; interest on same	
\$5.25 .....	\$355 25
	=====

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	2,050	\$4,038,390 00
Written and renewed during the year....	430	881,640 00
		=====
Total .....	2,480	\$4,920,030 00
Deduct those expired and cancelled.....	469	779,195 00
		=====
In force at the end of the year....	2,021	\$4,140,835 00
		=====

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	68	\$7,249 94
Losses and claims paid during year.....	68	7,249 94
		=====
Amount of losses paid since organization.....		\$114,520 00
Average insurance in force per policy.....		2,048 00

## No. 89.

## FARMINGTON MUTUAL FIRE INSURANCE COMPANY,

## FARMINGTON, POLK COUNTY.

[Organized or Incorporated June 5, 1878. Commenced business  
June 22, 1878.]

President, MARTIN SCHWAN, Jr., R. 2, Osceola, Wis.  
Secretary, J. E. DEMULLING, R. 2, Osceola, Wis.  
Express office of Secretary: Osceola, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year	\$2,579 16
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## INCOME.

Gross premiums on all business written during the year .....	\$1,294 31
Assessments actually received on current year's assessments .....	4,525 66
Assessments actually received on previous years' assessments.....	25 93

Policy fees: New, No. 61; fee, \$1.50; amount	\$91 50	
Renewals: No. 205; fee, \$1.50; amount	307 50	
Additions: No. 36; fee, 50c; amount	18 00	
Transfers: No. 8; fee, \$25; amount	2 00	
Total policy fees	419 00	
Cash received as interest	15 00	
Total income during year		6,279 90
Total assets of previous year and income...		\$8,859 06

## DISBURSEMENTS.

Paid for losses	\$4,585 48	
Salaries paid officials	334 00	
Agents' compensation: Policy fees.	419 00	
Paid for collection of assessments..	90 00	
Postage, printing and stationery....	42 20	
All other disbursements:		
Adjusting losses	162 50	
Making out assessment roll.....	25 00	
Total disbursements		5,658 18
Balance		\$3,200 88

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary	\$67 00	
Cash deposited in Bank of Osceola..	2,500 00	
Cash belonging to company in hands of treasurer	633 88	
Total ledger assets		\$3,200 88

## NON LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$96 93	
Unpaid assessments levied prior to current year	39 66	
Total unpaid assessments ...	\$136 59	
Furniture, fixtures and safes, \$35.00; supplies, \$15.00	50 00	
Total non-ledger assets		186 59
Gross assets		\$3,387 47

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$96 93	
Unpaid assessments lev- ied prior to current year .....	39 66	
Total unpaid assessments....	\$136 59	
Furniture, fixtures and safes, \$35.00; supplies, \$15.00 .....	50 00	
Deduct total assets not admitted.....		186 59
Total admitted assets.....		<u>\$3,200 88</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,119	\$2,242,085 00
Written and renewed during the year..	266	534,070 00
Total .....	1,385	\$2,776,155 00
Deduct those expired and cancelled.....	233	432,655 00
In force at the end of the year....	<u>1,152</u>	<u>\$2,343,500 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	33	\$4,585 48
Losses and claims paid during year.....	33	4,585 48
Amount of losses paid since organization.....		\$39,107 04
Average insurance in force per policy.....		2,034 30



No. 90.

**FOUNTAIN CITY MUTUAL FARMERS FIRE INSURANCE  
COMPANY,**

FOUNTAIN CITY, BUFFALO COUNTY.

[Organized or Incorporated May 16, 1874. Commenced business  
May 16, 1874.]President, JOHN FLORIN, Fountain City, Wis.  
Secretary, VALENTINE THOENY, Fountain City, Wis.  
Express office of Secretary, Fountain City, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      \$7,741 85

**INCOME.**

Gross premiums on all business written during the year .....	\$2,887 79	
Assessments actually received on previous years' assessments .....	13 32	
Policy fees: New, No. 96; fee, \$1.50; amount ..	\$144 00	
Renewals: No. 375; fee, \$1.90; amount .....	375 00	
Total policy fees .....	519 00	
Total income during year .....	3,420 11	
Total assets of previous year and income ...	\$11,161 96	

**DISBURSEMENTS.**

Paid for losses .....	\$8,270 51
Paid for corporation tax and exchange .....	27 32
Salaries, \$75.00, and fees, \$136.25, paid officials .....	211 25
Agents' compensation:	
Commissions .....	\$1,155 02
Policy fees .....	519 00
Total paid agents .....	1,674 02
Postage, printing and stationery ...	88 77
Express, telegraph, telephone and exchange .....	24 60

## All other disbursements:

Directors per diem and mileage...	36 25
Directors per diem and mileage ..	203 20
Auditing committee .....	10 40
Office rent and light .....	61 50

Total disbursements .....	10,607 82
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Balance .....	\$554 14
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## LEDGER ASSETS.

Cash deposited in First State Bank .....	\$554 14
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$150;	
supplies, \$50 .....	\$200 00
Other items: Adding machine .....	160 00
Total non-ledger assets .....	360 00
Gross assets .....	\$914 14

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$150;	
supplies, \$50 .....	\$200 00
Other items: Adding machine .....	160 00
Deduct total assets not admitted .....	360 00
Total admitted assets .....	\$554 14

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,287	\$4,802,700
Written and renewed during the year...	471	1,155,010
Total .....	2,758	\$5,957,710
Deduct those expired and cancelled .....	467	790,074
In force at the end of the year ...	2,291	\$5,167,636

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	69	\$8,270 51
Losses and claims paid during year .....	69	8,270 51

## No. 91.

# FRANKLIN FARMERS MUTUAL FIRE INSURANCE COMPANY,

FRANKLIN AND OTHER TOWNS IN SAUK, RICHLAND AND  
IOWA COUNTIES.

[Organized or Incorporated Jan. 16, 1887. Commenced business  
Feb. 17, 1877.]

President, R. M. M. DEDERICH, Lone Rock, Wis., R. 1.  
Secretary, J. H. CARPENTER, Spring Green, Wis.  
Express office of Secretary, Spring Green, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$25 66

## INCOME.

Gross premiums on all business written during the year .....	\$1,929 87
Assessments actually received on current year's assessments .....	11,104 60
Assessments actually received on previous years' assessments .....	205 23
Policy fees: New, No. 128; fee, \$1; amount..	\$128 00
Renewals: No. 276; fee, \$1; amount .....	276 00
Transfers: No. 58; fee, 25c; amount .....	14 50
<hr/> Total policy fees .....	418 50
Cash received as borrowed money (date borrowed Jan. 14, 1913) ...	4,500 00
<hr/> Total income during year .....	18,158 20
<hr/> Total assets of previous year and income ..	\$18,183 86

## DISBURSEMENTS.

Paid for losses, including \$3,988 for losses occurring in previous years	\$10,490 51
Paid for fire department taxes .....	33
Borrowed money (date repaid Nov. 22, 1913) .....	4,500 00
Interest on borrowed money .....	230 25
Salaries, \$500, and fees, \$14.50, paid officials .....	514 50

Agents' compensation: Policy fees ..	404 00	
Postage, printing and stationery ....	121 41	
All other disbursements:		
Adjusting claims and directors' ser-		
vices .....	282 64	
Hall rent .....	2 00	
Cancellation of policy .....	1 20	
Total disbursements .....		16,546 84
Balance .....		\$1,637 02

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,637 02
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## NON-LEDGER ASSETS.

Unpaid assessments levied during		
current year .....	\$258 62	
Furniture, fixtures and safes, \$50.00;		
supplies, \$20.00 .....	70 00	
Total non-ledger assets .....		328 62
Gross assets .....		\$1,965 64

## DEDUCT ASSETS NOT ADMITTED:

Unpaid assessments levied during		
current year .....	\$258 62	
Furniture, fixtures and safes, \$50.00;		
supplies, \$20.00 .....	70 00	
Deduct total assets not admitted .....		328 62
Total admitted assets .....		\$1,637 02

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	2,167	\$3,744,213
Written and renewed during the year...	404	1,013,948
Total .....	2,571	\$4,758,161
Deduct those expired and cancelled .....	432	867,769
In force at the end of the year ...	2,139	\$3,890,392

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31, of previous year .....	9	\$3,988 00
Losses and claims incurred during the year .....	57	6,502 51
<b>Total .....</b>	<b>66</b>	<b>\$10,490 51</b>
Losses and claims paid during year ....	66	10,490 51
Amount of losses paid since organization .....		\$106,339 34
Average insurance in force per policy .....		1,817 00

## No. 92.

**GERMAN FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

RIDGEVILLE, MONROE COUNTY.

[Organized or Incorporated April 1, 1876. Commenced business  
May 1, 1876.]

President, WINAND MULLENBERG, Melvina, Wis.  
Secretary, HENRY F. GERKE, Norwalk, Wis.  
Express office of Secretary, Norwalk, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$8,464 69

## INCOME.

Gross premiums on all business written during the year .....	\$1,440 85	
Policy fees: New, No. 82; fee \$1.00; amount .....	82 00	
Cash received as interest .....	347 54	
<b>Total income during year .....</b>	<b>1,870 39</b>	
<b>Total assets of previous year and income ...</b>	<b>\$10,335 08</b>	

## DISBURSEMENTS.

Paid for losses .....	\$3,100 00	
Salaries paid officials .....	160 00	
Agents' compensation: Policy fees ..	82 00	
All other disbursements: Hall rent..	14 25	
<b>Total disbursements .....</b>	<b>3,356 25</b>	
<b>Balance .....</b>	<b>\$6,978 83</b>	

## LEDGER ASSETS.

Cash in company's office, or in hands of treasurer .....	\$334 33	
Mortgage loans on real estate, first liens .....	6,644 50	
Total ledger assets .....		\$6,978 83

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$60; supplies, \$20..	80 00	
Gross assets .....		\$7,058 83

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$60; supplies, \$20...	80 00	
Total admitted assets .....		\$6,978 83

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	436	\$1,168,400 00
Written and renewed during the year...	82	240,100 00
Total .....	518	\$1,408,500 00
Deduct those expired and cancelled....	81	204,200 00
In force at the end of the year...	437	\$1,204,300 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred and paid dur- ing the year .....	3	\$3,100 00
Losses and claims paid during the year..	3	3,100 00
Amount of losses paid since organization.....		\$18,325 00
Average insurance in force per policy.....		2,755 83

No. 93.

# **GERMAN MUTUAL FARMERS FIRE INSURANCE COMPANY,**

KEWAUNEE, KEWAUNEE COUNTY.

[Organized or Incorporated Nov. 21, 1874. Commenced business  
March 25, 1875.]

President, JOHN PECHMAN, R. No. 1, Luxemburg, Wis.  
Secretary, CARL WETTERING, R. No. 4, Kewaunee, Wis.  
Express office of Secretary, Kewaunee, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      \$25,393 32

## **INCOME.**

Gross premiums on all business written during the year .....	\$7,368 91	
Policy fees: New. No.		
105; fee, \$1.25;		
amount .....	\$131 25	
Renewals: No. 519; fee,		
\$1.00; amount.....	519 00	
Total policy fees .....	650 25	
Total collections .....	\$8,019 16	
Returned on cancellations .....	83 10	
Total premiums and assessments, less deductions .....	\$7,936 06	
Cash received as interest.....	907 30	
Total income during year.....	8,843 36	
Total assets of previous year and income..	\$34,236 68	

## **DISBURSEMENTS.**

Paid for losses .....	\$6,266 48
Salaries paid officials .....	525 96
Agents' compensation:	
Salaries .....	\$247 21
Policy fees .....	650 25
Total paid agents .....	897 46

Postage, printing and stationery....	91 30	
Office rent and janitor.....	14 00	
Total disbursements .....		7,795 20
Balance .....		<u>\$26,441 48</u>

## LEDGER ASSETS.

Cash deposited in State Bank of Kewaunee, \$1,742.98; Farmers and State Bank of Kewaunee, \$1,910.58	\$3,653 56	
Cash belonging to company, in hands of treasurer .....	4,135 51	
Mortgage loans on real estate, first liens .....	13,275 00	
Bills receivable secured .....	8,645 00	
Other ledger assets, premium notes	454 41	
Total ledger assets .....		<u>\$26,441 48</u>

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$25; supplies, \$25..	50 00	
Gross assets .....		<u>\$26,491 47</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$25; supplies, \$25..	50 00	
Total admitted assets .....		<u>\$26,441 48</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2110	\$3,629,005 00
Written and renewed during the year...	624	1,103,100 00
Total .....	2734	\$4,732,105 00
Deduct those expired and cancelled.....	522	693,187 00
In force at the end of the year...	2212	<u>\$4,038,918 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	25	\$6,266 48
Losses and claims paid during the year..	25	6,266 48
Amount of losses paid since organization.....		\$135,193 37
Average insurance in force per policy.....		<u>1,825 09</u>



## No. 94.

**GERMAN MUTUAL FARMERS FIRE INSURANCE  
COMPANY,**

MISHICOT, MANITOWOC COUNTY.

[Organized or Incorporated April, 1874. Commenced business April  
1874.]President, IRA BEYER, R. No. 2, Mishicot, Wis.  
Secretary, HERMAN STEHN, Mishicot, Wis.  
Express office of Secretary, Two Rivers, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$24,530 06

## INCOME.

Gross premiums on all business written during the year .....	\$2,616 44	
Policy fees: Renewals:		
No. 190; fee, \$1.00;		
amount .....	190 00	
Total collections .....	\$2,806 44	
Returned on cancellations .....	121 71	
Total premiums and assessments, less deductions .....	\$2,684 73	
Cash received as interest .....	921 85	
Total income during year .....		3,606 58
Total assets of previous year and income..		\$28,136 64

## DISBURSEMENTS.

Paid for losses .....	\$319 50	
Borrowed money .....	293 39	
Salaries paid officials .....	649 40	
Paid for collection of notes.....	16 68	
Postage, printing and stationery....	53 12	
All other disbursements:		
Hall rent, \$4.00; ack. rep., \$ .50;		
post notices, \$1.50; rec. mtg.		
\$1.00 .....	7 00	
Adjusting losses .....	39 00	
Total disbursements .....		1,378 09
Balance .....		\$26,758 55

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$1,822 99	
Mortgage loans on real estate, first liens .....	16,130 00	
Bills receivable secured .....	8,805 56	
	<hr/>	
Total ledger assets .....		\$26,758 55

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$100; supplies, \$50..	150 00	
	<hr/>	
Gross assets .....		\$26,908 55

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$100; supplies, \$50..	150 00	
	<hr/>	
Total admitted assets .....		\$26,758 55
	<hr/>	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1188	\$2,850,283 00
Written and renewed during the year...	190	480,120 00
	<hr/>	<hr/>
Total .....	1378	\$3,330,403 00
Deduct those expired and cancelled.....	210	405,141 00
	<hr/>	<hr/>
In force at the end of the year...	1168	\$2,925,262 00
	<hr/>	<hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	12	\$319 50
Losses and claims paid during year ....	12	319 50
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$66,101 08
Average insurance in force per policy.....		2,505 00

## No. 95.

**GERMAN MUTUAL FIRE INSURANCE COMPANY,**

AUBURN, FOND DU LAC COUNTY.

[Organized or Incorporated Sept. 13, 1909. Commenced business  
March 1, 1873.]

President, AUG. G. BARTELT, R. 32, Campbellsport, Wis.  
Secretary, FRANK SCHULTZ, R. 1, Kewaskum, Wis.  
Express office of Secretary, Kewaskum, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      **\$2,462 87**

**INCOME.**

Gross premiums on all business written during the year .....	<b>\$3,277 15</b>
Assessments actually received on current year's assessments .....	<b>9,105 75</b>
Policy fees: New, No. 89; fee, \$1.00; amount...	<b>\$89 00</b>
Renewals: No. 376; fee, \$1.00; amount .....	<b>376 00</b>
Transfers: No. 11; fee, \$2.00; amount .....	<b>2 20</b>
<b>Total policy fees .....</b>	<b>467 20</b>
<b>Total collections .....</b>	<b>\$12,850 10</b>
<b>Returned on cancellations .....</b>	<b>6 00</b>
<b>Total premiums and assessments, less deductions .....</b>	<b>\$12,844 10</b>
<b>Cash received as interest .....</b>	<b>40 00</b>
<b>Cash received as borrowed money (date borrowed, Aug. 1, 1913)...</b>	<b>1,800 00</b>
<b>Total income during year .....</b>	<b>14,684 10</b>
<b>Total assets of previous year and income...</b>	<b>\$17,146 97</b>

**DISBURSEMENTS.**

Paid for losses .....	<b>\$9,406 51</b>
Borrowed money (date repaid, Oct. 5, 1913) .....	<b>1,800 00</b>
Interest on borrowed money.....	<b>19 50</b>
Salaries, \$70.00, and fees, \$512.08, paid officials .....	<b>582 08</b>

## Agents' compensation:

Commissions .....	\$123 50	
Policy fees .....	467 20	
<hr/>		
Total paid agents .....	590 70	
Paid for collection of assessments...	81 00	
Postage, printing and stationery...	72 77	
Express, telegraph, telephone and exchange .....	7 20	
All other disbursements:		
Attorney fees .....	13 50	
Notary public and travel expenses	39 37	
<hr/>		
Total disbursements .....	12,612 63	
<hr/>		
Balance .....	\$4,534 34	
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## LEDGER ASSETS.

Cash in company's office or in hands of secretary...	\$4,534 34
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$110; supplies, \$25..	135 00
<hr/>	
Gross assets .....	\$4,669 34

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$110; supplies, \$25..	135 00
<hr/>	
Total admitted assets .....	\$4,534 34
<hr/>	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1580	\$4,349,962 80
Written and renewed during the year...	465	1,306,895 00
<hr/>		
Total .....	2045	\$5,656,857 80
Deduct those expired and cancelled.....	376	763,255 00
<hr/>		
In force at the end of the year...	1669	4,893,602 80
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## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	53	\$9,406 51
Losses and claims paid during year.....	53	9,406 51
<hr/>		
Amount of losses paid since organization .....		\$59,931 31
Average insurance in force per policy.....		2,932 05

III. Ins.—19.

## No. 96.

**GERMAN MUTUAL FIRE INSURANCE SOCIETY,**

LIBERTY, GRANT COUNTY.

[Organized or Incorporated February, 1872. Commenced business  
February, 1872.]President, LOUIS BOERNER, Lancaster, Wis.  
Secretary, WM. WETTER, Fennimore, Wis.  
Express office of Secretary, Fennimore, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$654 53

## INCOME.

Assessments actually received on current year's assessments . . . . .	\$9,358 51	
Assessments actually received on previous years' assessments . . . . .	250 28	
Policy fees: New, No. 18; fee, \$1.50; amount . . . . .	\$27 00	
Renewals: No. 367; fee, \$1.50; amount . . . . .	550 50	
Total policy fees . . . . .	577 50	
Cash received as borrowed money (dates borrowed, June 25, July 22, Sept. 16, Oct. 22, Oct. 15, Aug. 13	3,990 35	
Cash received from C. & N. W. Ry. Co. . . . .	300 00	
Total income during year . . . . .	14,476 64	
Total assets of previous year and income . . . . .	\$15,131 17	

## LEDGER ASSETS.

Paid for losses, including \$553.00 for losses occurring in previous year . . . . .	\$8,841 45
Borrowed money (date repaid, Dec. 30, 1913) . . . . .	3,990 35
Interest on borrowed money . . . . .	72 75
Salaries, \$25.00, and fees, \$261.00, paid officials . . . . .	286 35
Agents' compensation, policy fees . .	577 50
Paid for collection of assessments . . .	191 17
Postage, printing and stationery . . .	63 94

## All other disbursements:

Attorney fees .....	50 00
Hall rent .....	2 50

Total disbursements .....	14,076 01
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Balance .....	<u><u>\$1,055 16</u></u>
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$1,055 16
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year.....	\$195 38
Furniture, fixtures and safes, \$25.00; supplies, \$5.00.....	30 00

Total non-ledger assets .....	225 38
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Gross assets .....	<u>\$1,280 54</u>
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied on or after Nov. 1, of current year.....	\$195 38
Furniture, fixtures and safes, \$25.00; supplies, \$5.00.....	30 00

Deduct total assets not admitted.....	225 38
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Total admitted assets .....	<u><u>\$1,055 16</u></u>
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## LIABILITIES.

Amount of losses due and unpaid (No., 2) .....	\$56 30
Amount of losses adjusted, not due No., 2) .....	1,130 00

Total liabilities .....	<u><u>\$1,186 30</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1680	\$3,961,305 00
Written and renewed during the year....	385	1,077,645 00
Total .....	2065	<u>\$5,038,950 00</u>
Deduct those expired and cancelled.....	367	809,500 00
In force at the end of the year...	<u>1698</u>	<u><u>\$4,229,450 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	3	\$553 00
Losses and claims incurred during the year .....	80	9,474 75
<b>Total .....</b>	<b>83</b>	<b>\$10,027 75</b>
Losses and claims paid during year.....	...	8,841 45
<b>Losses and claims remaining unpaid Dec. 31, end of year .....</b>	<b>...</b>	<b>\$1,186 30</b>
Amount of losses paid since organization.....		\$91,664 67
Average insurance in force per policy.....		2,490 84

## No. 97.

## GERMAN MUTUAL FIRE INSURANCE COMPANY,

MARION AND ADJACENT TOWNS, GRANT COUNTY.

[Organized or Incorporated July 26, 1875. Commenced business  
Aug. 15, 1876.]

President, ADAM KREUL, R. No. 5, Fennimore, Wis.  
Secretary, JOHN G. BOEBEL, R. No. 1, Boscobel, Wis.  
Express office of Secretary, Boscobel, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,451 68

## INCOME.

Assessments actually received on current year's assessments .....	\$7,396 43	
Policy fee: New, No. 13; fee, \$1.50; amount...	\$19 50	
Renewals: No. 177; fee, \$1.50; amount .....	265 50	
<b>Total policy fees .....</b>	<b>285 00</b>	
Cash received as borrowed money..	6,939 32	
Cash received from mills collected by secretary .....	34 50	
<b>Total income during year.....</b>	<b>14,655 25</b>	
<b>Total assets of previous year and income...</b>	<b>\$16,106 93</b>	

## DISBURSEMENTS.

Paid for losses .....	\$8,082 30	
Borrowed money .....	6,939 32	
Interest on borrowed money .....	68 91	
Salaries, \$40.00, and fees, \$459.89, paid officials .....	499 89	
Postage, printing and stationery....	23 76	
All other disbursements, hall rent ..	2 00	
Total disbursements .....		15,616 18
Balance .....		<u>\$490 75</u>

## LEDGER ASSETS.

Cash deposited in Central State Bank at Boscobel	\$490 75
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$40; supplies, \$10...	50 00
Gross assets .....	<u>\$540 75</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$40; supplies, \$10..	50 00
Total admitted assets .....	<u>\$490 75</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	657	\$1,246,009 00
Written and renewed during the year...	190	424,375 00
Total .....	847	<u>\$1,670,384 00</u>
Deduct those expired and cancelled ....	177	338,235 00
In force at the end of the year...	670	<u>\$1,332,149 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	36	\$8,082 30
Losses and claims paid during year.....	36	8,082 30
Amount of losses paid since organization	333	<u>\$44,638 69</u>
Average insurance in force per policy...	...	1,988 20



## No. 98.

**HAMBURG TOWN MUTUAL INSURANCE COMPANY,**

HAMBURG, VERNON COUNTY.

[Organized or Incorporated January, 1867. Commenced business Jan. 19, 1867. Reorganized in 1880, and July 5, 1895.]

President, OLE J. OPHUS, R. No. 1, Coon Valley, Wis.  
 Secretary, LEWIS O. BRYE, R. No. 1, Coon Valley, Wis.  
 Express office of Secretary, Coon Valley, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      \$36,631 20

**INCOME.**

Gross premiums on all business written during the year .....	\$4,949 46
Policy fees: New, No. 105; fee, \$1.50; amount .....	\$157 50
Renewals: No. 385; fee, \$1.50; amount .....	577 50
<b>Total policy fees .....</b>	<b>735 00</b>
<b>Total collections .....</b>	<b>\$5,684 46</b>
Returned on cancellations .....	415 56
<b>Total premiums and policy fees, less deductions .....</b>	<b>\$5,268 90</b>
Cash received as interest .....	2,158 64
<b>Total income during year .....</b>	<b>7,427 54</b>
<b>Total assets of previous year and income...</b>	<b>\$44,058 74</b>

**DISBURSEMENTS.**

Paid for losses .....	\$4,276 00
Salaries, \$405.00 and fees, \$217.40, paid officials .....	622 40
Agents' compensation, policy fees...	735 00
Paid for collection of premiums....	148 69
Postage, printing and stationery....	85 52
All other disbursements:	
Notary fees and recording.....	2 50
Miscellaneous .....	17 50
<b>Total disbursements .....</b>	<b>5,887 61</b>
<b>Balance .....</b>	<b>\$38,171 13</b>

## LEDGER ASSETS.

Cash deposited in Coon Valley State Bank .....	\$4,235 93	
Mortgage loans on real estate, first liens .....	32,990 25	
Other ledger assets, notes on hand by agents .....	944 95	
	<hr/>	
Total ledger assets .....		\$38,171 113

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$150; supplies, \$50..	200 00	
	<hr/>	
Gross assets .....		\$38,371 13

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$150; supplies, \$50..	200 00	
	<hr/>	
Total admitted assets .....		\$38,171 13
	<hr/>	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1595	\$2,983,507 00
Written and renewed during the year...	430	918,147 00
	<hr/>	<hr/>
Total .....	2085	\$3,901,654 00
Deduct those expired and cancelled.....	450	794,862 00
	<hr/>	<hr/>
In force at the end of the year...	1635	\$3,106,792 00
	<hr/>	<hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	40	\$4,276 00
Losses and claims paid during year.....	40	4,276 00
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$44,753 93
Average insurance in force per policy.....		1,900 29

## No. 99.

**HARTLAND FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

BONDUEL, SHAWANO COUNTY.

[Organized or Incorporated March 10, 1876. Commenced business  
March 26, 1876.]President, ALBERT GRAF, R. No. 2, Bonduel, Wis.  
Secretary, WM. BURHEISTER, R. No. 1, Bonduel, Wis.  
Express office of Secretary, Bonduel, Wis.

## INCOME.

Gross premiums on all business written during the year .....	\$536 76	
Assessments actually received on current year's assessments .....	9,543 94	
Policy fees: New, No. 491; fee, \$1.00; amount .....	\$491 00	
Additions: No. 122; fee, \$ .25; amount .....	30 50	
Transfers: No. 12; fee, \$ .25; amount .....	3 00	
Total policy fees .....	524 50	
Total collections .....	\$15,433 20	
Returned on cancellations .....	57 40	
Total premiums and assessments, less deductions .....	\$15,375 80	
Cash received as borrowed money (date borrowed, Jan., 1913) ....	1,000 00	
Total income during year .....		\$16,375 80

## DISBURSEMENTS.

Paid for losses, including \$911.34 for losses occurring in previous years	\$12,167 91
Borrowed money (date repaid, Mar.)	1,000 00
Interest on borrowed money .....	15 00
Salaries, \$172.75, and fees, \$853.95, paid officials .....	1,026 70
Postage, printing and stationery....	67 22

## All other disbursements:

For books .....	1 40
For making assessment .....	55 00
Adjusting losses .....	22 00

Total disbursements .....	14,355 23
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Balance .....	\$2,020 57
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$2,020 57
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$30..	80 00
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Gross assets .....	\$2,100 57
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies, \$30..	80 00
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Total admitted assets .....	\$2,020 57
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2437	\$4,924,869 00
Written and renewed during the year...	491	1,021,124 00
Total .....	2928	\$5,945,993 00
Deduct those expired and cancelled.....	339	653,577 00
In force at the end of the year...	2589	\$5,292,416 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims remaining unpaid Dec. 31 of previous year .....	1	\$911 34
Losses and claims incurred during the year .....	...	11,256 57
Losses and claims paid during the year..	...	\$12,167 91
Amount of losses paid since organization.....		\$79,084 00
Average insurance in force per policy.....		2,044 20

## No. 100.

**HENRIETTA, GREENWOOD & UNION FIRE INSURANCE  
COMPANY,**

HENRIETTA, RICHLAND COUNTY.

[Organized or Incorporated Nov. 1, 1883. Commenced business  
Nov. 1, 1883.]President, MARTIN ROTT, Yuba, Wis.  
Secretary, ANTON STANEK, Yuba, Wis.  
Express office of Secretary, Hillsboro, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,988.98

## INCOME.

Gross premiums on all business written during the year .....	\$545 64	
Cash received as interest .....	92 00	
Total income during year .....		637 64
Total assets of previous year and income..		<u>\$2,626 62</u>

## DISBURSEMENTS.

Paid for losses .....	\$158 00	
Salaries, \$85.50, and fees, \$6.00, paid officials .....	91 50	
Agents' compensation, policy fees...	8 85	
Postage, printing and stationery...	42 75	
Express, telegraph, telephone and exchange .....	5 10	
Hall rent .....	3 00	
Total disbursements .....		309 20
Balance .....		<u><u>\$2,317 42</u></u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer \$2,317 42

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	161	\$471,101 00
Written and renewed during the year...	101	116,280 00
Total .....	262	<u><u>\$587,381 00</u></u>

Deduct those expired and cancelled.....	25	79,890 00
In force at the end of the year...	237	\$507,491 00
	=====	=====

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	3	\$158 00
Losses and claims paid during year ....	3	158 00
	=====	=====
Amount of losses paid since organization.....		\$4,204 58
Average insurance in force per policy.....		2,142 00

## No. 101.

## HULL TOWN MUTUAL INSURANCE COMPANY,

TOWN OF HULL AND ADJOINING TOWNS, MARATHON COUNTY.

[Organized or Incorporated Nov. 11, 1902. Commenced business

Jan. 7, 1913.]

President, ED. BREHM, Colby, Wis., R. 1.  
 Secretary, ALVIN BREHM, Colby, Wis., R. 1.  
 Express office of Secretary: Colby, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$708 48

## INCOME.

Gross premiums on all business written during the year.....	\$945 75
Assessments actually received on current year's assessments.....	1,470 00
Policy fees: New, No. 65; fee, \$1.50; amount	\$97 50
Renewals: No. 93; fee, \$1.00; amount .....	93 00
Additions: No. 49; fee, \$0.75; amount .....	36 75
Total policy fees.....	227 25
Cash received as borrowed money (date borrowed, Oct. 6).....	300 00

Total income during year..... 2,943 00

Total assets of previous year and income \$3,651 48

## DISBURSEMENTS.

Paid for losses.....	\$2,296 00	
Borrowed money (date repaid, Dec. 31st) .....	300 00	
Interest on borrowed money.....	4 30	
Fees paid officials.....	251 90	
Agents' compensation: Policy fees..	227 25	
Postage, printing and stationery.....	62 35	
Express, telegraph, telephone and exchange .....	1 00	
All other disbursements:		
Paid mileage to adjusters, executive Com. and Bd. of Directors.....	16 80	
Paid per diem and mileage to secretary .....	6 50	
Total disbursements .....		3,166 10
Balance .....		<u>\$485 38</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$485 38
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year.....	\$22 00	
Furniture, fixtures and safes, \$60.00; supplies, \$60.00 .....	120 00	
Total non-ledger assets.....		142 00
Gross assets .....		<u>\$627 38</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$22 00	
Furniture, fixtures and safes, \$60.00; supplies, \$60.00 .....	120 00	
Deduct total admitted assets.....		142 00
Total admitted assets.....		<u>\$485 38</u>

## LIABILITIES.

Bill of printing.....	<u>\$11 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	423	\$781,427 00
Written and renewed during the year....	158	376,428 00
Total .....	581	<u>\$1,157,855 00</u>

Deduct those expired and cancelled.....	94	184,298 00
In force at the end of the year....	487	\$973,557 00
	=====	=====

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	9	\$2,296 00
Losses and claims paid during year.....	9	2,296 00
	=====	=====
Amount of losses paid since organization.....		\$11,388 09
Average insurance in force per policy.....		1,999 00

## No. 102.

HUSTISFORD FARMERS MUTUAL FIRE INSURANCE  
COMPANY,

HUSTISFORD, DODGE COUNTY.

[Organized or Incorporated April 19, 1876. Commenced business  
May 10, 1876.]

President, WM. F. MILLER, Juneau.  
Secretary, RICHARD ROLL, Hustisford.  
Express office of Secretary, Woodland, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$884 90

## INCOME.

Gross premiums on all business written during the year.....	\$1,004 80	
Assessments actually received on current year's assessments.....	7,079 61	
Assessments actually received on previous years' assessments.....	42 82	
Policy fees: New, No. 175; fee, \$2; amount .....	350 00	
Cash received as borrowed money (date borrowed, Nov. 5, 1913.....)	1,500 00	
(Dec. 24, 1913).....	600 00	
	=====	
Total income during year.....		10,577 23
Total assets of previous year and income		\$11,462 13



## DISBURSEMENTS.

Paid for losses.....	\$7,694 30	
Borrowed money (date repaid, July 24, 1913) .....	2,015 00	
Interest on borrowed money.....	34 25	
Salaries paid officials.....	142 00	
Agents' compensation: Policy fees..	350 00	
Paid for collection of assessments...	141 58	
Postage, printing and stationery....	40 35	
Express, telegraph, telephone and exchange and annual report.....	10 00	
All other disbursements:		
Legal advice .....	25 00	
Iron Ridge Fire Co.....	100 00	
Auditing committee .....	6 00	
Adjusting losses .....	12 00	
Printing, calendars and policies...	113 50	
Total disbursements .....		10,683 98
Balance .....		\$778 15

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$778 15
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## LIABILITIES.

Borrowed money unpaid, \$600; interest on same, 50 cts. ....	\$600 50
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	885	\$2,471,039 00
Written and renewed during the year....	175	502,400 00
Total .....	1,060	\$2,973,439 00
Deduct those expired and cancelled.....	188	501,262 00
In force at the end of the year....	872	\$2,472,177 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	19	\$7,694 30
Losses and claims paid during year.....	19	7,694 30

## No. 103.

**IRVING MUTUAL FIRE INSURANCE COMPANY,**

IRVING, JACKSON COUNTY.

[Organized or Incorporated Feb. 24, 1883. Commenced business  
April 4, 1883.]

President, WM. MERLRINE, Black River Falls, R. F. D.  
Secretary, HENRY C. DAVIS, Black River Falls, R. F. D.  
Express office of Secretary: Black River Falls.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year      \$1,544 55

**INCOME.**

Gross premiums on all business written during the year.....	\$872 82	
Assessments actually received on previous year's assessments.....	145 04	
Policy fees: New, No. 137; fee, \$1.00; amount .....	137 00	
<b>Total collections .....</b>	<b>\$1,154 86</b>	
Returned on cancellations.....	48 56	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$1,106 30</b>	
Cash received from all other sources:		
Error in settlement of 1912.....	1 62	
Check for loss returned.....	25 00	
<b>Total income during year.....</b>	<b>1,132 92</b>	
<b>Total assets of previous year and income</b>	<b>\$2,677 47</b>	

**DISBURSEMENTS.**

Paid for losses, including \$840.50 for losses occurring in previous year..	\$1,279 55	
Salaries paid officials.....	400 00	
Agents' compensation. Policy fees..	137 00	
Postage, printing and stationery....	33 43	
All other disbursements:		
Adjusting losses, \$34.72; incidental, \$9.92; directors, \$72.26; internal revenue fine, \$10.00; settlement, \$8.70; assessments returned, \$18.31 .....	153 91	
<b>Total disbursements .....</b>	<b>2,003 89</b>	
<b>Balance .....</b>	<b>\$673 58</b>	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$662 28	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	11 30	
Total ledger assets.....		\$673 58

## NON LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$92 78	
Furniture, fixtures and safes.....	150 00	
Total non-ledger assets.....		242 78
Gross assets .....		\$916 36

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$92 78	
Furniture, fixtures and safes.....	150 00	
Deduct total assets not admitted.....		242 78
Total admitted assets.....		\$673 58

## LIABILITIES.

Amount of losses resisted.....	\$125 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	681	\$1,326,204 00
Written and renewed during the year....	137	247,690 00
Total .....	818	\$1,573,894 00
Deduct those expired and cancelled.....	113	182,888 00
In force at the end of the year....	705	\$1,391,006 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	7	\$965 50
Losses and claims incurred during the year .....	13	439 05
Total .....	20	\$1,404 55
Losses and claims paid during year .....	15	1,279 55
Losses and claims remaining unpaid Dec. 31, end of year .....	5	\$125 00
Amount of losses paid since organization .....		\$48,774 99
Average insurance in force per policy .....		1,973 00

## No. 104.

## IXONIA MUTUAL FIRE INSURANCE COMPANY,

IXONIA, JEFFERSON COUNTY.

[Organized or Incorporated Nov. 6, 1875. Commenced business  
January 4, 1876.]

President, WILLIAM MORAN, Ixonia, Wis., R. 2.  
Secretary, JOHN SAEGER, Ixonia, Wis., R. 2.  
Express office of Secretary: Ixonia, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$352 51

## INCOME.

Assessments actually received on current year's assessments .....	\$1,287 00	
Policy fees: New, No. 17; fee, \$1.75; amount .....	\$29 75	
Renewals: No. 40; fee, \$1.75; amount .....	70 00	
Transfers: No. 2; fee, \$.50; amount .....	1 00	
Total policy fees .....	100 75	
Cash received as borrowed money (date borrowed, Sept. 6, 1913) ...	1,000 00	
Total income during year .....	2,387 75	
Total assets of previous year and income	\$2,740 26	

III. Ins.—20.

## DISBURSEMENTS.

Paid for losses .....	\$1,221 88	
Borrowed money (date repaid, Dec. 3, 1913) .....	1,000 00	
Interest on borrowed money .....	12 37	
Salaries paid officials .....	55 00	
Agents' compensation:		
Salaries .....	\$15 00	
Policy fees .....	43 75	
Total paid agents .....	58 75	
Paid for collection of assessments .....	12 87	
Postage, printing and stationery .....	12 80	
All other disbursements:		
Paid hall rent .....	2 00	
Paid John E. Humphrey for his service .....	2 00	
Total disbursements .....		2,377 67
Balance .....		<u>\$362 59</u>

## LEDGER ASSETS

Cash belonging to company, in hands of treasurer..	<u>\$362 59</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	345	\$860,555 00
Written and renewed during the year .....	57	160,765 00
Total .....	402	\$1,021,320 00
Deduct those expired and cancelled .....	60	119,750 00
In force at the end of the year .....	342	<u>\$901,570 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	9	\$1,221 88
Losses and claims paid during year .....	9	1,221 88
Amount of losses paid since organization .....		\$31,999 10
Average insurance in force per policy .....		2,637 00

## No. 105.

**JAMESTOWN MUTUAL FIRE INSURANCE COMPANY,**

JAMESTOWN, GRANT COUNTY.

[Organized or Incorporated March 14, 1885. Commenced business  
May 1, 1885.]

. President, THEO. KAHLE, Louisburg, Wis.  
Secretary, JOS. C. BRANT, Louisburg, Wis.  
Express office of Secretary, Cuba City, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . **\$1,593 14**

## INCOME.

Gross premiums on all business written during the year. . . . .	\$1,279 20	
Policy fees: New, No. 30; fee, \$1.50; amount	\$45 00	
Renewals: No. 171; fee, \$1.50; amount . . . . .	256 50	
Total policy fees. . . . .	301 50	
Total collections. . . . .	\$1,580 70	
Returned on cancellations. . . . .	206 85	
Total premiums and assessments, less deductions . . . . .	\$1,373 85	
Cash received as interest. . . . .	10 85	
Total income during year. . . . .	1,384 70	
Total assets of previous year and income	\$2,977 84	

## DISBURSEMENTS.

Paid for losses. . . . .	\$900 25
Agents' compensation:	
Salaries . . . . .	\$9 00
Policy fees . . . . .	201 00
Total paid agents. . . . .	210 00
Postage, printing and stationery. . . . .	30 50

## All other disbursements:

Notary fees, \$1.25; attorney fees, \$5.00; hall rent, \$2.00.....	8 25
Adjusters, \$48.00; directors, \$10.50	58 50
President, \$27.60; secretary, \$119 00 .....	146 60
Treasurer .....	63 65

Total disbursements .....	1,417 75
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Balance.....	<u>\$1,560 09</u>
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## LEDGER ASSETS.

Cash deposited in Hazelgreen bank, \$500.00; East Dubuque bank, \$700.00 .....	\$1,200 00
Cash belonging to company, in hands of treasurer .....	360 09

Total ledger assets.....	<u>\$1,560 09</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	865	\$1,881,844 00
Written and renewed during the year....	201	423,285 00
Total .....	1,066	\$2,305,129 00
Deduct those expired and cancelled.....	178	318,855 00
In force at the end of the year....	888	<u>\$1,986,274 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	20	\$900 25
Losses and claims paid during year.....	20	900 25
Amount of losses paid since organization.....		<u>\$22,406 05</u>
Average insurance in force per policy.....		2,236 00

## No. 106.

# LA CROSSE COUNTY SCANDINAVIAN TOWN MUTUAL INSURANCE COMPANY,

LA CROSSE, LA CROSSE COUNTY.

[Organized or Incorporated Oct. 24, 1874. Commenced business  
Jan. 3, 1875.]

President, CORNELIUS JOHNSON, Holmen.  
Secretary, THOMAS JOHNSON, Holmen.  
Express office of Secretary: Midway, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$1,493 93

## INCOME.

Gross premiums on all business written during the year.....	\$742 16	
Assessments actually received on previous year's assessments.....	12 75	
Policy fees: New, No. 123; fee, \$1.25; am't	\$153 75	
Transfers: No. 8; fee, \$0.50; amount .....	5 00	
Total policy fees .....	158 75	
Cash received as interest .....	30 00	
Total income during year.....	943 66	
Total assets of previous year and income..	\$2,437 59	

## DISBURSEMENTS.

Paid for losses, including \$146.63 for losses occurring in previous years	\$432 63
Salaries, \$50.00, and fees \$19.75, paid officials .....	69 75
Agents' compensation: Commissions	92 25
Postage, printing and stationery....	21 60
All other disbursements:	
Paid for director service 1913....	27 00
Paid for return premium, 1913...	8 85
Paid fees to president and recording policies .....	12 30



Paid for attending insurance convention, 1912 .....	9 00	
Paid for adjusting losses .....	15 00	
Total disbursements .....		688 38
Balance .....		<u>\$1,749 21</u>

## LEDGER ASSETS.

Cash deposited in Bank of Holmen.....	\$1,749 21
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## NON LEDGER ASSETS.

Furniture .....	20 00
Gross assets .....	<u>\$1,796 21</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	20 00
Total admitted assets .....	<u>\$1,749 21</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	620	\$1,417,184 00
Written and renewed during the year....	123	317,220 00
Total .....	743	<u>\$1,734,404 00</u>
Deduct those expired and cancelled.....	111	239,030 00
In force at the end of the year....	632	<u>\$1,495,374 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	4	\$146 63
Losses and claims incurred during the year .....	6	286 00
Total .....	10	<u>\$432 63</u>
Losses and claims paid during year.....	10	432 63
Amount of losses paid since organization.....		<u>\$20,755 88</u>
Average insurance in force per policy.....		2,366 00

## No. 107.

**\*LIMA MUTUAL FIRE INSURANCE COMPANY,**

LIMA, ROCK COUNTY.

[Organized or Incorporated June 26, 1872. Commenced business  
June 26, 1872.]

President, W. J. McCORD, Lima Center, Wis., R. 1.  
Secretary, ORRA D. GOULD, Lima Center, Wis.  
Express office of Secretary, Lima Center, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . **\$267 77**

## INCOME.

Gross premiums on all business written during the year . . . . .	\$168 29	
Policy fees: New, No. 5; fee, \$1; amount . . . . .	\$5 00	
Renewals: No. 32; fee, \$1; amount . . . . .	32 00	
Total policy fees . . . . .	37 00	
Total collections . . . . .	\$205 29	
Returned on cancellations . . . . .	11 97	
Total premiums and assessments, less deductions . . . . .	\$193 32	
Cash received from all other sources:		
Four assignment fees, 50c . . . . .	2 00	
Premium of 1912 . . . . .	4 50	
Total income during year . . . . .	199 82	
Total assets of previous year and income . . . . .	\$467 59	

## DISBURSEMENTS.

Paid for losses . . . . .	\$175 00
Salaries paid officials . . . . .	83 30
Postage, printing and stationery . . . . .	5 75
Telephone . . . . .	1 00

\*Reinsured in Mutual Town Ins. Co. of Lima and Johnstown,

## All other disbursements:

Witness fee .....	50
Rent of hall for annual meeting ..	2 00

Total disbursements .....	267 55
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Balance .....	\$200 04
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## LEDGER ASSETS.

Cash deposited in First National Bank, Whitewater, Wis. ....	\$200 04
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year ...	10 46
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Gross assets .....	\$210 50
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year ...	10 46
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Total admitted assets .....	\$200 04
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## LIABILITIES.

Amount of losses due and unpaid (No., 1) .....	\$1 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	207	\$492,408
Written and renewed during the year...	37	101,095
Total .....	244	\$593,503
Deduct those expired and cancelled .....	60	142,441
In force at the end of the year..	184	\$451,062

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$1 00
Losses and claims incurred during the year .....	3	175 00
Total .....	...	\$176 00
Losses and claims paid during year.....	3	175 00
Losses remaining unpaid end of year ....	1	\$1 00
Amount of losses paid since organization .....		\$26,570 55
Average insurance in force per policy .....		\$2,464 00

## No. 108.

**LINDEN TOWN FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

LINDEN, IOWA COUNTY.

[Organized or Incorporated Feb. 20, 1872. Commenced business  
April 6, 1872.]President, THOMAS CAYGILL, Linden, Wis.  
Secretary, GEO. A. LEE, Mineral Point, Wis.  
Express office of Secretary, Edmund, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . \$1,284 77

**INCOME.**

Gross premiums on all business written during the year . . . . .	\$2,457 57	
Assessments actually received on current year's assessments . . . . .	3,267 34	
Assessments actually received on previous years' assessments . . . . .	38 68	
Policy fees: New, No. 6; fee, \$1.00; amount ..	\$6 00	
Renewals: No. 150; fee, \$1.00; amount . . . . .	150 00	
Transfers: No. 2; fee, 50c; amount . . . . .	1 00	
Total policy fees . . . . .	157 00	
Total collections . . . . .	\$5,920 53	
Returned on cancellations . . . . .	437 28	
Total premiums and assessments, less deductions . . . . .	\$5,483 25	
Cash received as interest . . . . .	15 00	
Total income during year . . . . .	5,498 25	
Total assets of previous year and income . . . . .	\$6,783 02	

**DISBURSEMENTS.**

Paid for losses . . . . .	\$4,809 00
Salaries, \$50, and fees, \$161 paid officials . . . . .	211 00
Agents' compensation: Policy fees ..	156 00
Paid for collection of assessments ..	66 14
Postage, printing and stationery ....	44 18

Express, telegraph, telephone and exchange .....	65	
All other disbursements: Suit case, \$3.50, Wis. assessment of mutual insurance conventions, \$7.00 ...	10 50	
Total disbursements .....		5,297 47
Balance .....		<u><u>\$1,485 55</u></u>

## LEDGER ASSETS.

Cash deposited in Iowa County Bank, Mineral Point .....	\$900 00	
Cash belonging to company, in hands of treasurer .....	585 55	
Total ledger assets .....		\$1,485 55

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$75 95	
Furniture, fixtures and safes, \$35.00; supplies, \$15.00 .....	50 00	
Total non-ledger assets .....		125 95
Gross assets .....		<u><u>\$1,611 50</u></u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$75 95	
Furniture, fixtures and safes, \$35.00; supplies, \$15.00 .....	50 00	
Deduct total assets not admitted .....		125 95
Total admitted assets .....		<u><u>\$1,485 55</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	578	\$1,671,000
Written and renewed during the year...	156	491,503
Total .....	734	<u>\$2,162,503</u>
Deduct those expired and cancelled .....	176	<u>432,899</u>
In force at the end of the year ..	558	<u><u>\$1,729,604</u></u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	29	\$4,809 00
Losses and claims paid during year ....	29	4,809 00
		<hr/>
Amount of losses paid since organization .....		\$37,589 53
Average insurance in force per policy .....		3,099 00

## No. 109.

## LINDINA TOWN INSURANCE COMPANY,

LINDINA, JUNEAU COUNTY.

[Organized or Incorporated February, 1877. Commenced business April, 1877.]

President, M. L. POWERS, Mauston, Wis.  
 Secretary, J. H. McNOWN, Mauston, Wis.  
 Express office of Secretary, Mauston, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$524 03

## INCOME.

Gross premiums on all business written during the year .....	\$396 06	
Assessments actually received on current years' assessments .....	4,522 60	
Assessments actually received on previous years' assessments .....	20 45	
Policy fees: New, No. 2; fee, \$1; amount .....	\$2 00	
Renewals: No. 227; fee, \$1.00; amount .....	227 00	
	<hr/>	
Total policy fees .....	229 00	
Cash received as borrowed money (date borrowed, July, 1913) ....	700 00	
	<hr/>	
Total income during year .....	5,868 11	
	<hr/>	
Total assets of previous year and income ..	\$6,392 14	

## DISBURSEMENTS.

Paid for losses, including \$65.00 for losses occurring in previous years	\$4,565 85
Paid for corporation tax, U. S. Int. Rev. (Penalty) .....	25 00

Borrowed money (date repaid, Dec. 31, 1913) .....	700 00	
Interest on borrowed money .....	17 00	
Salaries, \$183.40, and fees, \$229.00, paid officials .....	412 40	
Paid for collection of assessments ..	90 45	
Postage, printing and stationery ....	33 72	
Express, telegraph, telephone and exchange .....	1 50	
All other disbursements:		
Wis. Town Mutual Ass'n .....	2 00	
Janitor .....	1 50	
Total disbursements .....		5,849 42
Balance .....		<u>\$542 72</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$542 72
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 ....	\$76 18	
Furniture, fixtures and safes, \$30.00; supplies, \$10.00 .....	40 00	
Total non-ledger assets .....		116 18
Gross assets .....		<u>\$658 90</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 ....	\$76 18	
Furniture, fixtures and safes, \$30.00; supplies, \$10.00 .....	40 00	
Deduct total assets not admitted .....		116 18
Total admitted assets .....		<u>\$542 72</u>

## LIABILITIES.

Amount of losses due and unpaid (No., 1) .....	<u>\$30 60</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	842	\$1,494,455
Written and renewed during the year ...	229	474,770
Total .....	1,071	\$1,969,225
Deduct those expired and cancelled .....	227	378,240
In force at the end of the year ...	<u>844</u>	<u>\$1,590,985</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$65 00
Losses and claims incurred during the year .....	37	4,531 45
Total .....	39	\$4,596 45
Losses and claims paid during year ....	38	4,565 85
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$30 60
Amount of losses paid since organization .....		\$64,110 41
Average insurance in force per policy .....		1,885 00

## No. 110.

## LISBON FIRE INSURANCE COMPANY,

LISBON, FOUNTAIN, ETC., JUNEAU COUNTY.

[Organized or Incorporated June 20, 1896. Commenced business  
July 20, 1896.]

President, A. V. ROBISON, New Lisbon, Wis.  
Secretary, W. J. HERRIOT, Mauston, Wis.  
Express office of Secretary: Mauston, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$148 56

## INCOME.

Gross premiums on all business written during the year.....	\$448 33
Assessments actually received on current year's assessments .....	2,066 34
Assessments actually received on previous years' assessments .....	19 01
Policy fees: New, No. 34; fee, \$1.00; amount	\$34 00
Renewals: No. 118; fee, \$1.00; amount .....	118 00
Total policy fees .....	152 00



Cash received as borrowed money (date borrowed Dec. 31, 1913)...	170 07
Cash received from all other sources:	
Transfers .....	13 00
Total income during year.....	2,868 75
Total assets of previous year and income..	\$3,017 31

## DISBURSEMENTS.

Paid for losses .....	\$2,585 07
Paid fire department taxes.....	34
Salaries paid officials.....	330 21
Paid for collection of assessments...	42 39
Postage, printing and stationery....	38 57
Express, telegraph, telephone and ex- change .....	65
All other disbursements:	
Association dues .....	2 00
Delegate .....	6 50
Swearing to reports .....	75
Livery .....	2 25
Rent, \$5; overpaid assessment, \$3.85 .....	8 85
Total disbursements .....	3,017 31

## NON LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$53 12
Unpaid assessments lev- ied prior to current year .....	103 18
Total unpaid assessments....	\$156 30
Furniture, fixtures and safes, \$13; supplies, \$8 .....	21 00
Gross assets .....	\$177 30

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$53 12
Unpaid assessments lev- ied prior to current year .....	103 18
Furniture, fixtures and safes, \$13; Total unpaid assessments ...	\$156 30
supplies, \$8 .....	21 00
Deduct total assets not admitted .....	177 30

**LIABILITIES.**

Borrowed money unpaid .....	\$170 07
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**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	545	\$840,938 00
Written and renewed during the year....	152	263,359 00
<b>Total .....</b>	<b>697</b>	<b>\$1,104,297 00</b>
Deduct those expired and cancelled.....	132	191,652 00
<b>In force at the end of the year.....</b>	<b>565</b>	<b>\$912,645 00</b>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year	20	\$2,585 07
Losses and claims paid during year.....	20	2,585 07
<b>Amount of losses paid since organization.....</b>		<b>\$21,815 07</b>
<b>Average insurance in force per policy.....</b>		<b>1,615 00</b>

**No. 111.****LISBON MUTUAL INSURANCE COMPANY**

LISBON, WAUKESHA COUNTY.

[Organized or Incorporated May, 1874. Commenced business June 10, 1874.]

President, JOHN TEMPERO, Pewaukee, Wis.  
 Secretary, JOHN R. SMALL, Sussex, Wis.  
 Express office of Secretary, Sussex, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..	\$1,969 10
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**INCOME.**

Gross premiums on all business written during the year.....	\$618 72
Policy fees: Renewals:	
No. 65; fee, \$1.50;	
amount .....	\$97 50
Additions: No. 24; fee,	
50c; amount .....	12 00
<b>Total policy fees .....</b>	<b>109 50</b>

Cash received as interest .....	37 24	
Cash received from other sources:		
Balance of assessment, 1912.....	10 25	
Total income during year.....		775 71
Total assets of previous year and income...		\$2,744 81

## DISBURSEMENTS.

Paid for losses .....	\$1,685 94	
Salaries, \$10.00, and fees \$68.50, paid officials .....	78 50	
Agents' compensation: Policy fees.....	109 50	
Postage, printing and stationery.....	81 27	
Express, telegraph, telephone and exchange .....	2 18	
All other disbursements:		
Appraising losses .....	20 00	
Committee revising by-laws.....	14 29	
Total disbursements .....		1,991 68
Balance .....		\$753 13

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$27 13	
Cash deposited in Sussex State Bank .....	625 00	
Cash belonging to company, in hands of treasurer .....	100 00	
Total ledger assets .....		\$753 13

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	357	\$1,113,527 00
Written and renewed during the year ...	65	187,525 00
Total .....	416	\$1,301,052 00
Deduct those expired and cancelled.....	50	181,970 00
In force at the end of the year....	366	\$1,119,082 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	11	\$1,685 94
Losses and claims paid during year.....	11	1,685 94
Amount of losses paid since organization.....		\$22,097 29
Average insurance in force per policy.....		3,057 00

## No. 112.

**LITTLE BLACK FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

LITTLE BLACK, TAYLOR COUNTY.

[Organized or Incorporated June 4, 1889. Commenced business  
July 26, 1889.]President, JOHN KRAEMER, Medford, Wis.  
Secretary, VINCENT JAKEL, Stetsonville, Wis.  
Express office of Secretary: Stetsonville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..      \$25,116 28

## INCOME.

Gross premiums on all business written during the year.....	\$3,780 25
Policy fees: New, No. 7; fee, \$1.50; amount...	\$10 50
Renewals: No. 282; fee, \$1.50; amount .....	423 00
Additions: No. 57; fee, \$1.50; amount .....	85 50

Total policy fees.....	519 00
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Total collections .....	\$4,299 25
Returned on cancellations .....	33 67

Total premiums and assessments, less deductions .....	\$4,265 58
Cash received as interest.....	1,193 08

Total income during year.....	5,458 66
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Total assets of previous year and income...	\$30,574 94
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## DISBURSEMENTS.

Paid for losses .....	\$1,838 50
Paid for fire department taxes.....	1 40
Salaries paid officials .....	525 17
Agents' compensation: Policy fees.	519 00
Postage, printing and stationery....	86 14

III. Ins.—21.

## All other disbursements:

Fire commission .....	91 00
Office rent .....	12 00
All other purposes .....	39 30

Total disbursements .....	3,112 51
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Balance .....	\$27,462 43
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$2,982 43
Mortgage loans on real estate, first liens .....	24,480 00

Total ledger assets .....	\$27,462 43
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## DISBURSEMENTS.

Loans on bills receivable not secured, premium notes .....	\$90 93
Furniture, fixtures and safes, \$225; supplies, \$25 .....	250 00

Total non-ledger assets .....	340 93
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Gross assets .....	\$27,803 36
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Loans on bills receivable not secured, premiums notes .....	\$90 93
Furniture, fixtures and safes, \$225; supplies, \$25 .....	250 00

Deduct total assets not admitted .....	340 93
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Total admitted assets .....	\$27,462 43
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,434	\$1,738,495 00
Written and renewed during the year....	289	407,020 00
Total .....	1,723	\$2,145,515 00
Deduct those expired and cancelled .....	299	298,345 00
In force at the end of the year....	1,424	\$1,847,170 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	29	\$1,838 50
Losses and claims paid during year .....	29	1,838 50
Amount of losses paid since organization .....		\$27,434 21
Average insurance in force per policy .....		1,301 00

## No. 113.

**LODI FARMERS MUTUAL FIRE INSURANCE COMPANY,**

LODI, COLUMBIA COUNTY.

[Organized or Incorporated March, 1877. Commenced business  
March, 1877.]President, A. R. REYNOLDS, Lodi, Wis.  
Secretary, F. W. GROVES, Lodi, Wis.  
Express office of Secretary: Lodi, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$1 83

**INCOME.**

Gross premiums in all business written during the year .....	\$665 53	
Assessments actually received on current year's assessments .....	4,465 23	
Assessments actually received on previous years' assessments .....	2 72	
Policy fees: New, No. 11; fee, 85c; amount..	\$9 35	
Renewals: No. 103; fee, 85c; amount .....	87 55	
Additions: No. 42; fee, 40c; amount .....	16 80	
<b>Total policy fees.....</b>	<b>113 70</b>	
<b>Total collections .....</b>	<b>\$5,247 17</b>	
<b>Returned on cancellations.....</b>	<b>47 17</b>	
<b>Total income during year.....</b>	<b>5,200 00</b>	
<b>Total assets of previous year and income..</b>	<b>\$5,201 83</b>	

**DISBURSEMENTS.**

Paid for losses .....	\$4,040 55
Paid for fire department taxes.....	69
Borrowed money (date repaid July 9)	450 00
Interest on borrowed money.....	13 00
Salaries paid officials .....	7 53
Agents' compensation:	
Salaries .....	\$177 50
Policy fees .....	113 70
<b>Total paid agents .....</b>	<b>291 20</b>

Paid for collection of assessments..	87 78	
Postage, printing and stationery....	31 30	
All other disbursements:		
Returned on overpaid assessments	2 60	
Dues Wisconsin Association of Town Mutuals .....	2 00	
Old order .....	87	
Total disbursements .....		4,927 52
Balance .....		<u>\$274 31</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$274 31
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$96 40	
Unpaid assessments levied prior to current year .....	2 28	
Total non-ledger assets .....		98 68
Gross assets .....		<u>\$372 99</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$96 40	
Unpaid assessments levied prior to current year .....	2 28	
Deduct total assets not admitted.....		98 68
Total admitted assets .....		<u>\$274 31</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	589	\$1,342,353 00
Written and renewed during the year....	114	287,181 00
Total .....	703	<u>\$1,629,534 00</u>
Deduct those expired and cancelled....	164	303,224 00
In force at the end of the year....	539	<u>\$1,326,310 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	18	\$4,040 55
Losses and claims paid during year ....	18	4,040 55
Amount of losses paid since organization.....		<u>\$32,570 53</u>
Average insurance in force per policy.....		2,442 00

## No. 114.

## LUCK MUTUAL FIRE INSURANCE COMPANY,

LUCK, POLK COUNTY.

[Organized or Incorporated August 27, 1881. Commenced business  
August 27, 1881.]

President, PETER CHRISTENSEN, Milltown, Wis.  
Secretary, NELSON LAWSON, Luck, Wis.  
Express office of Secretary: Luck, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year      \$2,494 30

## INCOME.

Gross premiums on all business written during the year .....	\$1,148 99	
Assessments actually received on current year's assessments.....	5,034 09	
Policy fees: New, No. 371; fee, \$1.50; amount .....	556 50	
<b>Total collections .....</b>	<b>\$6,739 58</b>	
Cash received as interest .....	71 25	
Cash received from all other sources: ..		
Penalty on overdue assessments..	11 37	
<b>Total income during year.....</b>	<b>6,822 20</b>	
<b>Total assets of previous year and income..</b>	<b>\$9,316 50</b>	

## DISBURSEMENTS.

Paid for losses .....	\$3,721 04	
Salaries, \$241.50, and fees, \$278.25, paid officials .....	519 75	
Agents' compensation: Policy fees..	278 25	
Paid for collection of assessments...	69 14	
Postage, printing and stationery...	82 37	
Express, telegraph, telephone and exchange .....	1 30	
All other disbursements: Membership Wisconsin Mut. Ins. Co.....	2 00	
<b>Total disbursements .....</b>	<b>4,673 85</b>	
<b>Balance .....</b>	<b>\$4,642 65</b>	



## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$30 62	
Cash deposited in banks: State Bank of Luck, \$1,200.00; Milltown State bank, \$1,200.00; State Bank of Center, \$600.00; Bank of St. Croix Falls, \$978.97; Polk County bank, \$400.00 .....	4,378 97	
Cash belonging to company, in hands of treasurer .....	233 06	
Total ledger assets.....		\$4,642 65

## NON LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$40...	90 00	
Gross assets .....		\$4,732 65

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies, \$40...	90 00	
Total admitted assets.....		\$4,642 65

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,116	\$2,384,099 00
Written an renewed during the year.....	371	806,517 00
Total .....	1,487	\$3,190,616 00
Deduct those expired and cancelled.....	294	562,655 00
In force at the end of the year....	1,193	\$2,627,961 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	32	\$3,721 04
Losses and claims paid during year.....	32	3,721 04
Amount of losses paid since organization.....		\$31,434 67
Average insurance in force per policy.....		2,202 90

## No. 115.

## LYNN MUTUAL FIRE INSURANCE COMPANY,

LYNN, CLARK COUNTY.

[Organized or Incorporated May 21, 1878. Commenced business  
May 28, 1878.]

President, J. W. SHORT, Neillsville, Wis., R. 2.  
Secretary, GEO. A. URE, Neillsville, Wis.  
Express office of secretary, Neillsville, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year      \$1,777 22

## INCOME.

Gross premiums on all business written during the year.....	\$6,281 34	
Assessments actually received on current year's assessments.....	15,346 46	
Assessments actually received on previous years' assessments.....	220 23	
Policy fees: New, No. 1,434; fee, \$1,434.00; amount.....	1,434 00	
Cash received as borrowed money (date borrowed, Apr. 15, \$1,000; June 9, \$1,000; Dec. 16, \$500....	2,500 00	
Cash received from all other sources:		
Loss payment returned.....	5 00	
Two per cent allowed agents for collecting assessment.....	306 93	
Total income during year.....		26,093 96
Total assets of previous year and income		\$27,871 18

## DISBURSEMENTS.

Paid for losses.....	\$17,615 83
Borrowed money (date repaid, Aug. 7, \$2,500; Sept. 12, \$2,000; Sept. 15, \$500.....	5,000 00
Interest on borrowed money.....	165 91
Salaries, \$800, and fees, \$365.79, paid officials.....	1,165 79

## Agents' compensation:

Commissions, 2 per cent for collecting assess- ment .....	\$306 93	
Salaries, extra claim of J. Nielsen, agent...	4 00	
Policy fees .....	1,434 00	
Total paid agents.....	1,744 93	
Postage, printing and stationery....	535 32	
Express, telegraph, telephone and ex- change .....	61 45	
All other disbursements:		
Double payments of assessments re- paid .....	16 80	
Adjustment of losses .....	608 99	
Lightning rod points replaced.....	80	
Unearned premiums returned on cancelled policies .....	106 25	
Total disbursements .....		27,022 07
Balance .....		<u>\$849 11</u>

## LEDGER ASSETS.

Cash deposited in Farmers State Bank of Granton and First Nat. Bank of Neillsville .....	\$764 21	
Agents' balances representing busi- ness written subsequent to Oct. 1, 1913 .....	84 90	
Total ledger assets.....		\$849 11

## NON LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$398 13	
Furniture, fixtures and safes, \$300; supplies, \$50 .....	350 00	
Total non-ledger assets.....		748 13
Gross assets .....		<u>\$1,597 24</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$398 13	
Furniture, fixtures and safes, \$300; supplies, \$50 .....	350 00	
Deduct total assets not admitted.....		748 13
Total admitted assets.....		<u>\$849 11</u>

## LIABILITIES.

Amount of losses due and unpaid (No. 1) .....	\$700 00
Borrowed money unpaid, \$500.00; interest on same, \$1.25 .....	501 25
Total liabilities .....	<u>\$1,201 25</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	4,516	\$8,197,342 00
Written and renewed during the year ....	1,434	2,846,804 00
Total .....	5,950	<u>\$11,044,146 00</u>
Deduct those expired and cancelled .....	1,315	2,202,217 00
In force at the end of the year ....	4,635	<u>\$8,841,929 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	149	\$18,315 83
Losses and claims paid during year .....	148	17,615 83
Losses and claims remaining unpaid Dec. 31, end of year .....	1	<u>\$700 00</u>
Amount of losses paid since organization .....		\$202,301 80
Average insurance in force per policy .....		1,907 64

## No. 116.

**MANCHESTER, KINGSTON AND MARQUETTE MUTUAL  
FIRE INSURANCE COMPANY,**

KINGSTON, GREEN LAKE COUNTY.

[Organized or Incorporated Dec. 18, 1875. Commenced business  
Jan. 4, 1876.]

President, F. A. PATERICK, Marquette, Wis.  
Secretary, F. H. WALKER, Kingston, Wis.  
Express office of Secretary: Dalton, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year **\$969 30**

## INCOME.

Gross premiums on all business written during the year.....	\$302 80
Assessments actually received on current year's assessments:.....	2,666 34
Policy fees: New, No. 75; fee, \$1.00; amount	\$75 00
Renewals: No. 113; fee, \$1.00; amount .....	113 00
Additions: No. 64; fee, \$1.00; amount .....	64 00
Total policy fees.....	252 00
Total income during year.....	3,221 14
Total assets of previous year and income	\$4,190 44

## DISBURSEMENTS.

Paid for losses.....	\$2,382 35
Salaries, \$20.00, and fees, \$276.40, paid officials .....	296 40
Agents' compensation:	
Salaries .....	\$6 00
Policy fees .....	252 00
Total paid agents.....	258 00
Paid for collection of assessments...	53 85
Postage, printing and stationery...	70 18
Express, telegraph, telephone and exchange .....	10
All other disbursements:	
Hall rent .....	10 00
Affidavits .....	50
Publishing notice of assessment..	1 50
Delegate's expenses to convention at Madison .....	7 68
Fees to convention.....	2 00
Total disbursements .....	3,082 56
Balance .....	\$1,107 88

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$50 00
Cash belonging to company, in hands of treasurer .....	1,057 88
Total ledger assets.....	\$1,107 88
NON LEDGER ASSETS.	
Furniture, fixtures and safes, \$40; supplies, \$15..	55 00
Gross assets .....	\$1,162 88

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$40; supplies, \$15...	55 00
Total admitted assets.....	<u>\$1,107 88</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year 1912.....	861	\$1,295,293 00
Written and renewed during the year....	252	362,790 00
Total .....	1,113	\$1,658,083 00
Deduct those expired and cancelled.....	106	273,289 00
In force at the end of the year....	917	<u>\$1,384,794 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	16	\$2,382 35
Losses and claims paid during year.....	16	2,382 35
Amount of losses paid since organization.....		\$28,505 23
Average insurance in force per policy.....		1,510 10

No. 117.

## MANITOWOC RAPIDS FARMERS MUTUAL INSURANCE COMPANY,

MANITOWOC RAPIDS, MANITOWOC COUNTY.

[Organized or Incorporated January 31, 1874. Commenced business February 2, 1814.]

President, FRANK BRAUNREITER, Manitowoc, R. 5.  
 Secretary, ADAM BLESER, Manitowoc, R. 5, Box 11.  
 Express office of Secretary: Manitowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$21,270 15

## INCOME.

Gross premiums on all business written during the year..... \$4,325 90  
 Policy fees: New, No.  
 12; fee, \$1; amount.. \$11 00

Renewals: No. 304; fee,	
\$1; amount .....	304 00
Total policy fees.....	315 00
Total collections .....	\$4,640 90
Returned on cancellations.....	2 60
Total premiums and assessments, less deductions .....	\$4,638 30
Cash received as interest.....	909 03
Total income during year.....	5,547 33
Total assets of previous year and income	\$26,817 48

## DISBURSEMENTS.

Paid for losses.....	\$6,049 75
Salaries, \$160, and fees, \$63, paid officials .....	223 00
Agents' compensation:	
Commissions .....	\$236 25
Salaries .....	89 50
Total paid agents.....	325 75
Postage, printing and stationery....	31 13
All other disbursements:	
Committee adjusting losses.....	39 35
Auditing committee .....	3 00
Mortgage recorded and cancelled..	1 30
Total disbursements .....	6,673 28
Balance .....	\$20,144 20

## LEDGER ASSETS.

Cash deposited in Manitowoc German A. bank .....	\$850 00
Manitowoc Savings bank.....	1,600 00
Cash belonging to company, in hands of treasurer .....	109 20
Mortgage loans on real estate, first liens .....	17,585 00
Total ledger assets.....	\$20,144 20

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$100; supplies, \$20	120 00
Gross assets .....	\$20,264 20

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$100; supplies, \$20..	120 00
Total admitted assets.....	\$20,144 20

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	852	\$2,284,540 00
Written and renewed during the year....	316	863,104 00
Total .....	1,148	\$3,147,644 00
Deduct those expired and cancelled.....	324	759,196 00
In force at the end of the year....	824	\$2,388,448 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	16	\$6,049 75
Losses and claims paid during year ....	16	6,049 75
Amount of losses paid since organization.....		\$76,904 96
Average insurance in force per policy.....		2,898 50

## No. 118.

# **MAPLE VALLEY MUTUAL HOME FIRE INSURANCE COMPANY,**

**MAPLE VALLEY, OCONTO COUNTY.**

[Organized or Incorporated May 25, 1891. Commenced business September 1, 1891.]

President, L. E. WHITING, Oconto, Wis.  
 Secretary, C. W. HALSTED, Lena, Wis.  
 Express office of Secretary, Lena, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$8,147 32

## INCOME.

Gross premiums on all business written during the year .....	\$7,146 60
Policy fees: No. 618; fee, \$1.50; amount .....	927 00
Total collections .....	\$8,073 60
Returned on cancellations .....	95 05
Total premiums and assessments, less deductions .....	\$7,978 55



Cash received as interest .....	201 46	
Cash received from assignments, transfers, vacant and carpenter risks .....	75 98	
Total income during year .....		8,255 99
Total assets of previous year and income...		<u>\$16,403 31</u>

## DISBURSEMENTS.

Paid for losses, including \$240.00 for losses occurring in previous years	\$5,880 27	
Paid for fire department taxes.....	11 50	
Salaries paid officials .....	388 45	
Agents' compensation, policy fees...	927 00	
All other disbursements:		
Postage, .....	58 13	
Adjusters .....	75 00	
Insurance association .....	25 00	
Auditing committee .....	8 50	
Officers bonds .....	35 50	
Total disbursements .....		7,628 68
Balance .....		<u><u>\$8,774 63</u></u>

## LEDGER ASSETS.

Cash deposited in State Bank of Oconto Falls, and Farmers & Mer. of Lena .....	\$3,000 00	
Cash belonging to company, in hands of treasurer .....	353 63	
Mortgage loans on real estate, first liens .....	3,700 00	
Bills receivable secured .....	1,721 00	
Total ledger assets .....		\$8,774 63

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$130; supplies, \$60..	190 00
Gross assets .....	<u>\$8,964 63</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$130; supplies, \$60..	190 00
Total admitted assets .....	<u><u>\$8,774 63</u></u>

## LIABILITIES.

Amount of losses resisted (No., 1) .....	<u>\$650 00</u>
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RISKS.		
	No.	Amount.
In force on the 31st day of December of		
he preceding year .....	2173	\$2,771,265 00
Written and renewed during the year....	618	940,963 00
Total .....	2791	\$3,712,228 00
Deduct those expired and cancelled.....	626	716,465 00
In force at the end of the year..	2165	\$2,995,763 00

LOSSES AND CLAIMS.		
	No.	Amount.
Losses and claims unpaid Dec. 31 of pre-		
vious year .....	1	\$240 00
Losses and claims incurred during the		
year .....	39	6,290 27
Total .....	40	\$6,530 27
Losses and claims paid during year....	39	5,880 27
Losses and claims remaining unpaid Dec.		
31 end of the year.....	1	\$650 00
Amount of losses paid since organization.....		\$54,779 00
Average insurance in force per policy.....		1,383 72

## No. 119.

**MARTELL MUTUAL TOWN INSURANCE COMPANY,**

MARTELL, PIERCE COUNTY.

[Organized or Incorporated Jan. 7, 1909. Commenced business  
Jan. 13, 1909.]

President, STENER THORSAN, River Falls, Wis.  
Secreary, L. H. PLACE, Ellsworth, Wis.  
Express office of Secretary, Ellsworth, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$159 30

## INCOME.

Gross premiuns on all business writ-  
ten during the year ..... \$20,034 57  
Assessments actually received on cur-  
rent year's assessments ..... 7,336 89

Assessments actually received on previous years' assessments .....	27 46
Renewals: No. 486; fee, \$2.25; amount .....	1,093 50

Total income during year .....	10,492 42
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Total assets of previous year and income...	\$10,651 21
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## DISBURSEMENTS.

Paid for losses .....	\$6,126 93
Salaries paid officials .....	1,093 50
Paid for collection of assessments..	50 00
Postage, printing and stationery....	83 43
Express, telegraph, telephone and exchange .....	50
All other disbursements:	
Adding machine bought .....	269 50
Adjusting losses .....	103 75
File book .....	16 75
Acknowledging report .....	1 00

Total disbursements .....	7,744 36
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Balance .....	\$2,907 36
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## LEDGER ASSETS.

Cash deposited in Ellsworth, Baldwin and Spring Valley.....	\$2,338 50
Bills receivable secured .....	568 86

Total ledger assets .....	\$2,907 36
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$125 30
Furniture, fixtures and safes, \$70.00; supplies, \$16.00 .....	86 00
Other items, adding machine.....	269 50

Total non-ledger assets .....	480 80
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Gross assets .....	\$3,388 16
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$125 30
Furniture, fixtures and safes, \$70.00; supplies, \$16.00 .....	86 00
Other items, adding machine.....	269 50

Deduct total assets not admitted.....	480 80
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Total admitted assets .....	\$2,907 36
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## LIABILITIES.

Amount of losses due and unpaid (No., 2).....	<u>\$351 30</u>
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## RISKS.

In force on the 31st day of December of the preceding year .....	2178	\$3,389,917 00
Written and renewed during the year...	486	1,015,058 00
Total .....	2664	\$4,404,975 00
Deduct those expired and cancelled.....	493	749,262 00
In force at the end of the year...	<u>2171</u>	<u>\$3,655,713 00</u>

## LOSSES AND CLAIMS.

losses and claims incurred during the year.....	\$6,478 23
Losses and claims paid during year.....	<u>6,126 93</u>
Losses and claims remaining unpaid Dec. 31, end of year .....	<u>\$351 30</u>
Amount of losses paid since organization.....	\$29,695 79
Average insurance in force per policy.....	1,684 00

## No. 120.

MAZOMANIE AND BLACK EARTH MUTUAL TOWN  
INSURANCE COMPANY,

MAZOMANIE, DANE COUNTY.

[Organized or Incorporated Feb. 5, 1882. Commenced business  
March 20, 1882.]

President, WM. RADKE, Black Earth, Wis.  
Secretary, S. O. RABB, Mazomanie, Wis.  
Express office of Secretary, Mazomanie, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$55 24
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## INCOME.

Gross premiums on all business writ- ten during the year .....	\$206 80
Assessments actually received on cur- rent year's assessments .....	3,320 30

Policy fees: New, No. 51; fee, \$1.00; amount...	\$51 00	
Renewals: No. 92; fee, 1.00; amount .....	92 00	
Total policy fees .....	143 00	
Cash received as borrowed money (dates borrowed, Jan. 7, June 4, Aug. 11) .....	1,000 00	
Total income during year .....		4,670 10
Total assets of previous year and income...		\$4,725 34

## DISBURSEMENTS.

Paid for losses, including \$250.00 for losses occurring in previous years	\$1,903 00	
Borrowed money (date repaid, Oct. 11) .....	1,000 00	
Interest on borrowed money .....	16 08	
Salaries paid officials .....	145 48	
Agents' compensation, policy fees...	143 00	
Paid for collection of assessments...	73 90	
Postage, printing and stationery...	50 54	
All other disbursements:		
Adjusting losses .....	41 75	
Wis. Mutual association fee.....	2 00	
R. R. fare .....	2 24	
Notaries' fees .....	75	
Returned on assessment No. 21, cor'd in 2 places .....	3 36	
Cor'd liability of last year.....	13 00	
Total disbursements .....		3,395 10
Balance .....		\$1,330 24

## LEDGER ASSETS.

Cash deposited in Peoples State Bank.....	\$1,330 24
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$49 67	
Unpaid assessments lev- ied prior to current year .....	11 84	
Total unpaid assessments....	\$61 51	
Furniture, fixtures and safes, \$25.00; supplies, \$15.00.....	40 00	
Total non-ledger assets .....		101 51
Gross assets .....		\$1,431 75

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$49 67	
Unpaid assessments levied prior to current year .....	11 84	
Total unpaid assessments....	\$61 51	
Furniture, fixtures and safes, \$25.00; supplies, \$15.00.....	40 00	
Deduct total assets not admitted.....		101 51
Total admitted assets .....		<u>\$1,330 24</u>

## LIABILITIES.

Amount of losses due and unpaid (No., 1).....	\$9 00
Amount of losses adjusted, not due (No., 1).....	45 00
Total liabilities .....	<u>\$54 00</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	464	\$1,063,000 00
Written and renewed during the year...	143	301,615 00
Total .....	607	\$1,364,615 00
Deduct those expired and cancelled.....	113	200,160 00
In force at the end of the year...	494	<u>\$1,164,455 00</u>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year	\$250 00
Losses and claims incurred during the year.....	1,707 00
Total .....	\$1,957 00
Losses and claims paid during year.....	1,903 00
Losses and claims remaining unpaid Dec. 31, end of year .....	<u>\$54 00</u>
Amount of losses paid since organization.....	\$23,388 41
Average insurance in force per policy.....	2,400 00

## No. 121.

# McMILLAN GRANGE MUTUAL FIRE INSURANCE COMPANY,

McMILLAN AND ADJOINING TOWNS, MARATHON AND WOOD  
COUNTIES.

[Organized or Incorporated May 28, 1898. Commenced business  
Aug. 15, 1898.]

President, WM. E. RASCHKE, Rozellville, Wis.  
Secretary, BEN LANG, R. No. 4, Marshfield, Wis.  
Express office of Secretary, Marshfield, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..      \$2,647 01

## INCOME.

Gross premiums on all business written during the year .....	\$985 46	
Assessments actually received on previous years' assessments .....	4 86	
Policy fees: New, No. 468; fee, \$1.50; amount .....	\$702 00	
Additions: No. 129; fee, \$1.00; amount .....	129 00	
<b>Total policy fees .....</b>	<b>831 00</b>	
Cash received as interest .....	51 97	
Cash received from fines on assessment No. 10.....	5 14	
<b>Total income during year .....</b>	<b>1,878 45</b>	
<b>Total assets of previous year and income...</b>	<b>\$4,525 44</b>	

## DISBURSEMENTS.

Paid for losses .....	\$2,201 50
Paid for fire department taxes.....	45
Salaries and fees paid officials.....	515 02
Agents' compensation, commissions	714 00
Postage, printing and stationery....	58 41
Express, telegraph, telephone and exchange .....	

## All other disbursements:

Membership State Association Mutual Ins. Co. ....	2 00	
Veterinary fees .....	4 50	
Rig hire and R. R. fare.....	62 86	
Miscellaneous .....	25	
Total disbursements .....		3,559 69
Balance .....		<u>\$965 75</u>

## LEDGER ASSETS.

Cash deposited in American-National Bank of Marshfield, Wis.....	\$498 27	
Cash belonging to company, in hands of treasurer .....	467 48	
Total ledger assets .....		\$965 75

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$59 39	
Furniture, fixtures and safes, \$366.75; supplies, \$50.00 .....	416 75	
Total non-ledger assets .....		476 14
Gross assets .....		<u>\$1,441 89</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$59 39	
Furniture, fixtures and safes, \$366.75; supplies, \$50.00 .....	416 75	
Deduct assets not admitted .....		476 14
Total admitted assets .....		<u>\$965 75</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1454	\$2,629,295 35
Written and renewed during the year...	468	984,150 00
Total .....	1922	\$3,613,445 35
Deduct those expired and cancelled....	...	618,319 85
In force at the end of the year...	...	<u>\$2,995,125 50</u>



## LOSSES AND CLAIMS.

Losses and claims incurred during the year.....		\$2,201 50
Losses and claims paid during year.....		2,201 50
		<hr/>
	No.	Amount.
Amount of losses paid since organization	253	\$31,295 32

## No. 122.

**MEEME MUTUAL HOME PROTECTION FIRE  
INSURANCE COMPANY,**

MEEME, MANITOWOC COUNTY.

[Organized or Incorporated Jan. 20, 1871.      Commenced business  
Jan. 2, 1872.]

President, C. R. ZARN, R. No. 1, Kiel, Wis.  
Secretary, J. L. BERTSCHE, R. No. 2, Cleveland, Wis.  
Express office of Secretary, Cleveland, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year...      \$1,874 78

## INCOME.

Gross premiums on all business written during the year .....	\$2,842 31
Assessments actually received on current year's assessments .....	9,428 98
Policy fees: New, No 258; fee, \$1.75; amount .....	\$451 50
Additions: No. 116; fee, \$.50; amount .....	58 00
Transfers: No. 41; fee, \$.50; amount .....	20 50
	<hr/>
Total policy fees .....	530 00
Cash received as interest .....	19 17
Cash received from collecting assessment .....	188 50
	<hr/>
Total income during year .....	13,008 96
	<hr/>
Total assets of previous year and income...	\$14,883 74

## DISBURSEMENTS.

Paid for losses .....	\$9,359 96	
Paid for fire department taxes ....	10 72	
Borrowed money (date repaid, Nov. 1) .....	3,000 00	
Interest on borrowed money .....	25 00	
Salaries, \$90.00, and fees, \$767.45, paid officials .....	857 45	
Agents' compensation:		
Salaries .....	\$13 00	
Policy fees .....	25 75	
Total paid agents .....	38 75	
Paid for collection of assessments..	188 50	
Postage, printing and stationery...	46 81	
All other disbursements:		
Making assessment .....	40 00	
Assistant secretary .....	3 00	
To president to convention at Madison, and fees .....	22 06	
Total disbursements .....	10,592 26	
* Balance .....	\$4,241 49	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$4,291 49
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$67 48	
Furniture, fixtures and safes, \$100; supplies, \$60.....	160 00	
Total non-ledger assets .....	227 48	
Gross assets .....	\$4,518 97	

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$67 48	
Furniture, fixtures and safes, \$100; supplies, \$60.....	160 00	
Deduct total assets not admitted.....	227 48	
Total admitted assets .....	\$4,291 49	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1252	\$3,645,950 00
Written and renewed during the year...	258	842,690 00
Total .....	1519	\$4,488,640 00

Deduct those expired and cancelled . . . .	236	681,039 00
In force at the end of the year . . . .	1274	\$3,807,601 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year . . . . .	37	\$9,359 96
Losses and claims paid during the year . . . . .	37	9,359 96
Amount of losses paid since organization . . . . .		\$109,351 81
Average insurance in force per policy . . . . .		2,980 00

## No. 123.

**MENOMONEE, GRANVILLE & GERMANTOWN  
INSURANCE COMPANY,**

MILWAUKEE, WAUKESHA, and WASHINGTON COUNTIES.

[Organized or Incorporated March 20, 1875. Commenced business  
May 20, 1875.]

President, GEO. WATTS, R. No. 11, North Milwaukee, Wis.  
Secretary, JOHN FLANAGAN, Lannon, Wis.  
Express office of Secretary, Lannon, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year . . . . . \$151 18

## INCOME.

Gross premiums on all business written during the year . . . . .	\$1,449 08
Assessments actually received on current year's assessments . . . . .	4,743 05
Policy fees: New, No. 238; fee, \$1.50; amount . . . . .	\$357 00
Additions: No. 66; fee, 25c; amount . . . . .	16 50
Transfers: No. 4; fee, 50c; amount . . . . .	2 00
Total policy fees . . . . .	375 50
Total collections . . . . .	\$6,567 63

Returned on cancellations .....	7 82	
Total premiums and assessments, less deductions .....	\$6,559 81	
Cash received as borrowed money (date borrowed June 28, 1913) ..	500 00	
Total income during year .....		7,059 81
Total assets of previous year and income ..		\$7,210 99

## DISBURSEMENTS.

Paid for losses .....	\$3,742 61	
Paid for fire department taxes .....	39	
Borrowed money (date repaid Dec. 28, 1913) .....	500 00	
Interest on borrowed money .....	12 50	
Salaries and fees paid officials .....	607 25	
Agents' compensation:		
Salaries .....	\$68 00	
Policy fees .....	238 00	
Total paid agents .....	306 00	
Paid for collection of assessments ..	136 32	
Postage, printing and stationery ...	26 50	
All other disbursements:		
Attending convention of mutual ins. companies at Madison ....	10 00	
Membership fee in said assn. ....	2 00	
Austin, Fehr & Gehrs, legal opinion	3 00	
Total disbursements .....		5,346 57
Balance .....		\$1,864 42

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer ..	\$1,864 42
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$73 59	
Furniture, fixtures and safes .....	100 00	
Total non-ledger assets .....		173 59
Gross assets .....		\$2,038 01

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$73 59	
Furniture, fixtures and safes .....	100 00	
Deduct total assets not admitted .....		173 59
Total admitted assets .....		\$1,864 42

## LIABILITIES.

Amount of losses adjusted, not due (No., 2) .....	\$16 00	
Amount of losses resisted (No., 1) ..	14 25	
Total liabilities .....		<u><u>\$3,025 00</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,211	\$3,126,066
Written and renewed during the year ..	238	724,540
Total .....	1,449	<u>\$3,850,606</u>
Deduct those expired and cancelled ....	239	<u>591,806</u>
In force, at the end of the year ..	<u>1,210</u>	<u><u>\$3,258,800</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	27	\$6,748 71
Losses and claims paid during year .....	...	<u>3,742 71</u>
Losses and claims remaining unpaid Dec. 31, end of year .....	...	<u><u>\$3,025 00</u></u>
Amount of losses paid since organization .....		<u>\$123,383 88</u>
Average insurance in force per policy .....		<u>2,693 22</u>

## No. 124.

**MERRIMAC MUTUAL FARMERS FIRE INSURANCE  
COMPANY,**

MERRIMAC, SAUK COUNTY.

[Organized or Incorporated Nov. 25, 1873. Commenced business  
January, 1874.]

President, WILLIAM FRESE, Prairie du Sac, Wis.  
Secretary, J. M. KINDSCHI, Prairie du Sac, Wis.  
Express office of Secretary, Prairie du Sac, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of precious year.. **\$3,645 88**

## INCOME.

Assessments actually received on previous years' assessments .....	\$44 31	
Policy fees: New, No. 24; fee, \$1.50; amount...	\$36 00	
Renewals: No. 216; fee, \$1.50; amount .....	324 00	
<b>Total policy fees .....</b>	<b>360 00</b>	
Cash received as interest .....	64 25	
Cash received as borrowed money (date borrowed Aug. 15, 1913) ..	500 00	
<b>Total income during year .....</b>		<b>968 56</b>
<b>Total assets of previous year and income ..</b>		<b>\$4,614 44</b>

## DISBURSEMENTS.

Paid for losses .....	\$4,105 51	
Salaries, \$120, and fees, \$111, paid officials .....	231 00	
Agents' compensation: Policy fees..	160 00	
Paid for collection of assessments ..	8 08	
Postage, printing and stationery ...	9 43	
All other disbursements: Hall rent..	4 00	
<b>Total disbursements .....</b>		<b>4,518 02</b>
<b>Balance .....</b>		<b>\$96 42</b>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$96 42
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$70; supplies, \$6 ...	76 00
<b>Gross assets .....</b>	<b>\$172 42</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$70; supplies, \$6 ...	76 00
<b>Total admitted assets .....</b>	<b>\$96 42</b>

## LIABILITIES.

Amount of losses adjusted, not due (No., 1) .....	\$430 00
Borrowed money unpaid .....	500 00
<b>Total liabilities .....</b>	<b>\$930 00</b>

RISKS.		
	No.	Amount.
In force on the 31st day of December of the preceding year .....	958	\$2,847,190
Written and renewed during the year...	240	806,970
Total .....	1,198	\$3,654,160
Deduct those expired and cancelled .....	224	629,785
In force at the end of the year ...	974	\$3,024,375
	No.	Amount.

LOSSES AND CLAIMS.		
Losses and claims incurred during the year .....	35	\$4,535 51
Losses and claims paid during year .....	34	4,105 81
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$430 00
Amount of losses paid since organization .....		\$65,599 61
Average insurance in force per policy.....		3,105 00

No. 125.

**MIDDLETON FIRE & LIGHTNING INSURANCE COMPANY,**

MIDDLETON, DANE COUNTY.

[Organized or Incorporated Jan. 4, 1876. Commenced business Jan. 13, 1876.]

President, CHAS. SCHWENN, Middleton, Wis.  
Secretary, W. H. PIERSTORFF, Middleton, Wis.  
Express office of Secretary, Middleton, Wis.

BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . \$6,049 59

INCOME.

Gross premiums on all business written during the year ..... \$5,131 44  
Policy fees: New, No. 88;  
fee, \$1.25; amount .. \$110 00  
Renewals: No. 291; fee,  
\$1.25; amount ..... 363 75

Additions: No. 63; fee, 75c; amount .....	47 25	
Total policy fees .....		521 00
Total collections ....	\$5,652 44	
Returned on cancellations .....	180 71	
Total income during year .....		5,471 73
Total assets of previous year and income ..		\$11,521 32

## DISBURSEMENTS.

Paid for losses .....	\$7,134 64	
Paid for fire department taxes .....	11 35	
Salaries, \$681.15, and fees, \$234.30, paid officials .....	915 45	
Agents' compensation: Policy fees ..	521 00	
Postage, printing and stationery ....	246 08	
Express, telegraph, telephone and ex- change .....	6 90	
All other disbursements:		
Hall rent .....	3 00	
Dues Wisconsin Ass'n of Town Mutuals .....	2 00	
Appraisers .....	6 00	
Total disbursements .....		8,846 42
Balance .....		\$2,674 90

## LEDGER ASSETS.

Cash deposited in Bank of Middleton .....	\$2,674 90
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$150; supplies, \$273	423 00
Gross assets .....	\$3,097 90

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$150; supplies, \$273	423 00
Total admitted assets .....	\$2,674 90

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,450	\$3,672,994 58
Written and renewed during the year...	379	1,005,340 00
Total .....	1,829	\$4,678,334 58
Deduct those expired and cancelled .....	322	777,037 02
In force at the end of the year ..	1,507	\$3,901,297 56



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	53	\$7,134 64
Losses and claims paid during year .....	53	7,134 64
		<hr/>
Amount of losses paid since organization .....		\$63,190 95
Average insurance in force per policy .....		2,588 00

No. 126.

**MT. MORRIS NORWEGIAN MUTUAL FIRE INSURANCE  
COMPANY,**

WAUSHARA COUNTY, WIS.

[Organized or Incorporated Feb. 2, 1876. Commenced business  
Feb. 12, 1876.]

President, H. T. THOMPSON, Wautoma, Wis. R. 2,  
Secretary, B. J. MORSE, Wautoma, Wis., R. 2.  
Express office of Secretary, Wautoma, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year .. \$964 41

## INCOME.

Gross premiums on all business written during the year .....	\$357 01
Assessments actually received on current year's assessments .....	4,473 04
Assessments actually received on previous years' assessments .....	403 00
Policy fees: New, No. 50; fee, \$1.00; amount ..	\$50 00
Renewals: No. 113; fee, 50c; amount .....	56 50
Additions: No. 80; fee, 50c; amount .....	40 00
Transfers: No. 36; fee, 50c; amount .....	18 00
	<hr/>
Total policy fees .....	164 50
Cash received as borrowed money ..	860 17

Total income during year ..... **6,257 82**

Total assets of previous year and income .. **\$7,222 23**

## DISBURSEMENTS.

Paid for losses, including \$38.00 for losses occurring in previous years	\$4,967 83	
Paid for fire department taxes .....	6 30	
Borrowed money repaid .....	223 17	
Interest on borrowed money .....	95 54	
Salaries paid officials .....	187 50	
Agents' compensation: Policy fees ..	198 00	
Paid for collection of assessments ..	91 07	
Postage, printing and stationery ....	45 84	
Express, telegraph, telephone and exchange .....	1 35	
All other disbursements:		
Delegate's expenses to Madison ..	14 27	
Directors and adjusters .....	69 00	
Agents for making returns .....	15 00	
Refund .....	4 06	
Total disbursements .....		5,918 93
Balance .....		<u>\$1,303 30</u>

## LEDGER ASSETS.

Cash deposited in Wautoma State Bank : .....	\$1,143 00	
Cash belonging to company, in hands of treasurer .....	160 30	
Total ledger assets .....		\$1,303 30

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1..	\$1,288 42	
Unpaid assessments levied prior to current year .....	347 46	
Total unpaid assessments ...	\$1,635 88	
Furniture, fixtures and safes, \$27.00; supplies, \$70.00 .....	97 00	
Total non-ledger assets .....		1,732 88
Gross assets .....		<u>\$3,036 18</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1..	\$1,288 42	
Unpaid assessments levied prior to current year .....	347 46	
Total unpaid assessments ...	\$1,635 88	

Furniture, fixtures and safes, \$27.00; supplies, \$70.00 .....	97 00	
Deduct total assets not admitted .....		1,732 88
Total admitted assets .....		<u><u>\$1,303 30</u></u>

## LIABILITIES.

Amount of losses due and unpaid (No., 2) .....	\$2,580 50
Borrowed money unpaid .....	850 00
Total liabilities .....	<u><u>\$3,430 50</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,082	\$1,937,779
Written and renewed during the year ...	163	293,409
Total .....	1,245	<u>\$2,231,179</u>
Deduct those expired and cancelled .....	164	285,369
In force at the end of the year ..	1,081	<u><u>\$1,945,810</u></u>

## LOSSES AND CLAIMS.

	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	\$1,450 00
Losses and claims incurred during the year ....	6,040 33
Total .....	<u>\$7,490 33</u>
Losses and claims paid during year .....	4,967 83
Losses and claims remaining unpaid Dec. 31, end of year .....	<u><u>\$2,580 50</u></u>
Amount of losses paid since organization .....	\$58,281 51
Average insurance in force per policy .....	1,8000 00

No. 127.

# **MOUNT PLEASANT MUTUAL FIRE INSURANCE COMPANY,**

MONTICELLO, GREEN COUNTY.

[Organized or Incorporated May 27, 1876. Commenced business  
June 10, 1876.]

President, J. B. PURCELL, Monticello, Wis.  
Secretary, H. J. JUNGST, Monticello, Wis.  
Express office of Secretary: Monticello, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year \$139 62

## **INCOME.**

Gross premiums on all business written during the year.....	\$1,706 89
Assessments actually received on current year's assessments .....	13,120 91
Assessments actually received on previous years' assessments.....	23 68
Policy fees: New, No. 359; fee, \$1; amount .....	359 00

Total collections .....	\$15,210 48
Returned on cancellations .....	\$238 41
Returned in dividends..	359 00

Total deductions .....	597 41
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Total premiums and assessments, less deductions .....	\$14,613 07
Cash received as interest.....	1,300 00

Total income during year.....	15,913 07
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Total assets of previous year and income..	\$16,052 69
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## **DISBURSEMENTS.**

Paid for losses, including \$2,695 for losses occurring in previous years	\$11,959 28
Paid for fire department taxes.....	55
Borrowed money repaid .....	1,300 00
Interest on borrowed money .....	16 45
Salaries paid officials .....	581 00

III. Ins.—23.

Paid for collection of assessments..	197 23	
Postage, printing and stationery....	65 20	
All other disbursements:		
Adjusting losses .....	96 50	
Making assessment roll .....	40 00	
Copying record .....	2 00	
Hall rent .....	5 00	
Total disbursements .....		13,963 21
Balance .....		<u>\$2,089 48</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	<u>\$2,089 48</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,215	\$3,147,338 00
Written and renewed during the year...	359	1,031,003 00
Total .....	1,574	\$4,178,341 00
Deduct those expired and cancelled....	412	977,595 57
In force at the end of the year....	1,162	<u>\$3,200,745 43</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	3	\$2,695 00
Losses and claims incurred during the year .....	60	9,264 28
Total .....	63	\$11,959 28
Losses and claims paid during year .....	63	<u>11,959 28</u>

## No. 128.

**MUTUAL FARMERS FIRE INSURANCE COMPANY,**

NEWTON, MANITOWOC COUNTY.

[Organized or Incorporated January, 1860. Commenced business  
January, 1860.]

President, JOHN H. CLASEN, Manitowoc, Wis., R. 3.

Secretary, F. A. RODEWALD, Timothy, Wis., R. 1.

Express office of Secretary: Timothy, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year      \$22,358 16

**INCOME.**

Gross premiums on all business written during the year.....	\$1,519 13	
Policy fees: New, No. 11; fee, \$1.00; amount	\$11 00	
Renewals: No. 99; fee, \$1.00; amount .....	99 00	
Additions: No. 129; fee, 50c; amount .....	64 50	
Transfers: No. 26; fee, 25c; amount .....	6 50	
<b>Total policy fees.....</b>	<b>181 00</b>	
<b>Total collections .....</b>	<b>\$1,700 13</b>	
Returned on cancellations.....	20 24	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$1,679 89</b>	
Cash received as interest.....	843 98	
Cash received as borrowed money (date borrowed July 12, 1913)...	3,500 00	
<b>Total income during year.....</b>	<b>6,023 87</b>	
<b>Total assets of previous year and income..</b>	<b>\$28,382 03</b>	

**DISBURSEMENTS.**

Paid for losses .....	\$6,276 00	
Salaries, \$175, and fees \$193, paid officials .....	368 00	
Agents' compensation: Policy fees	181 00	
All other disbursements: Stable rent	2 00	
<b>Total disbursements .....</b>	<b>6,828 50</b>	
<b>Balance .....</b>	<b>\$21,553 53</b>	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$1,128 53	
Mortgage loans on real estate, first liens .....	19,475 00	
Bills receivable secured.....	950 00	
	<hr/>	
Total ledger assets .....		\$21,553 53

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$85; supplies \$30..	115 00	
	<hr/>	
Gross assets .....		\$21,668 53

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$85; supplies, \$30..	115 00	
	<hr/>	
Total admitted assets.....		<u><u>\$21,553 53</u></u>

## LIABILITIES.

Borrowed money unpaid .....	\$3,500 00	
	<hr/>	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	720	\$2,367,450 00
Written and renewed during the year...	110	323,131 00
	<hr/>	
Total .....	830	\$2,690,581 00
Deduct those expired and cancelled.....	99	312,447 00
	<hr/>	
In force at the end of the year....	731	<u><u>\$2,378,134 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	21	\$6,276 00
Losses and claims paid during year.....	21	6,276 00
	<hr/>	
Amount of losses paid since organization.....		\$51,041 57
Average insurance in force per policy.....		3.253 00

## No. 129.

**MUTUAL FARMERS FIRE INSURANCE COMPANY,**

WESTFIELD, SAUK COUNTY.

[Organized or Incorporated March 4, 1876. Commenced business  
April 6, 1876.]

President, WM. SCHROEDER, Loganville, Wis.  
Secretary, HENRY HARMS, Loganville, Wis.  
Express office of Secretary: Reedsburg, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$1,494 31

**INCOME.**

Gross premiums on all business written during the year.....	\$510 34
Assessments actually received on current year's assessments.....	3,822 24
Policy fees: New, No. 150; fee, \$1.50; am't. \$225 '00	
Renewals: No. 64; fee, 75; amount .....	52 28
<b>Total policy fees .....</b>	<b>277 28</b>
<b>Total income during year.....</b>	<b>4,609 86</b>
<b>Total assets of previous year and income..</b>	<b>\$6,104 17</b>

**DISBURSEMENTS.**

Paid for losses .....	\$3,322 56
Fees paid officials .....	455 20
Postage, printing and stationery....	72 10
All other disbursements:	
Hall rent .....	3 00
Carl Koenig attending convention and other small items .....	35 35
<b>Total disbursements .....</b>	<b>3,888 21</b>
<b>Balance .....</b>	<b>\$2,215 96</b>
<b>Furniture, fixtures and safes, \$30; supplies, \$20..</b>	<b>50 00</b>
<b>Gross assets .....</b>	<b>\$2,265 96</b>



## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$30; supplies, \$20	50 00
Total admitted assets .....	<u>\$2,215 96</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	631	\$1,847,224 00
Written and renewed during the year...	220	502,096 00
Total .....	851	<u>\$2,349,320 00</u>
Deduct those expired and cancelled.....	152	420,443 00
In force at the end of the year....	634	<u>\$1,028,877 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during year..	36	\$3,322 56
Losses and claims paid during year.....	36	3,322 56
Amount of losses paid since organization.....		<u>\$52,261 12</u>
Average insurance in force per policy.....		3,089 66

No. 130.

## MUTUAL FIRE INSURANCE COMPANY,

CORTLAND AND SPRINGDALE, COLUMBIA COUNTY.

[Organized or Incorporated May, 1874. Commenced business July, 1874.]

President, GOMER JONES, Randolph, Wis.  
 Secretary, EVERETT H. GILMORE, Randolph, Wis.  
 Express office of Secretary: Randolph, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year \$701 89

## INCOME.

Gross premiums on all business written during the year .....	\$374 36
Assessments actually received on previous years' assessments.....	70 47
Cash received as borrowed money...	350 00

Cash received from all other sources:	
Gave note to treasurer for paying off indebtedness .....	88 89
Total income during year .....	833 72
Total assets of previous year and income...	\$1,585 61

## DISBURSEMENTS.

Paid for losses .....	\$1,132 17
Borrowed money .....	350 00
Salaries paid officials .....	89 44
Postage, printing and stationery....	2 50
All other disbursements: Appraisers	4 50
Total disbursements .....	1,585 61

## LIABILITIES.

Borrowed money unpaid .....	\$88 89
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	367	\$660,761 00
Written and renewed during the year....	77	185,335 00
Total .....	444	\$846,096 00
Deduct those expired and cancelled.....	35	55,140 00
In force at the end of the year....	409	\$790,956 00

## LOSSES AND CLAIMS.

Losses and claims incurred during the year....	\$1,132 17
Losses and claims paid during year.....	1,132 17
Amount of losses paid since organization.....	\$14,198 80
Average insurance in force per policy.....	2,200 00

## No. 131.

**MUTUAL FIRE INSURANCE COMPANY,**

HAMPDEN, COLUMBIA COUNTY.

[Organized or Incorporated April 12, 1873. Commenced business  
April 18, 1873.]

President, FRANK E. BELL, Columbus, Wis., R. 1.  
Secretary, JOHN BUSH, Columbus, Wis., R. 1.  
Express office of Secretary: Columbus, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. **\$639 06**

## INCOME.

Assessments actually received on current year's assessments.....	\$1,711 78
Policy fees: New, No. 6; fee, \$1.50; amount ...	\$9 00
Renewals: No. 41; fee, \$1.50; amount .....	61 50
<hr/> Total policy fees .....	70 50
Cash received as interest.....	12 00
<hr/> Total income during year.....	1,794 28
<hr/> Total assets of previous year and income..	<b>\$2,433 34</b>

## DISBURSEMENTS.

Paid for losses .....	\$2,098 84
Salaries, \$12.50, and fees, \$10.50, paid officials .....	23 00
Agents' compensation: Policy fees	47 00
Paid for collection of assessments..	33 95
Postage, printing and stationery....	10 73
All other disbursements:	
Adjusting losses .....	9 00
Notary fee .....	25
Expense President and Secretary trip to Madison, consultation with Commission of Insurance.	10 00
<hr/> Total disbursements .....	2,232 77
<hr/> Balance .....	<b>\$200 57</b>

## LEDGER ASSETS.

Cash belonging to company in hands of treasurer	\$200 57
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	178	\$426,615 00
Written and renewed during the year....	46	107,420 00
Total .....	224	\$534,035 00
Deduct those expired and cancelled.....	48	101,860 00
In force at the end of the year..	176	\$432,175 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year....		\$2,098 84
Losses and claims paid during year.....		2,098 84
Amount of losses paid since organization.....		\$10,591 61
Average insurance in force per policy.....		2,455 00

## No. 132.

## MUTUAL FIRE INSURANCE COMPANY,

JEFFERSON, GREEN COUNTY.

[Organized or Incorporated February, 1873. Commenced business March, 1873.]

President, JOHN DEININGER, Monroe, Wis., R. 5.  
 Secretary, W. D. WHITEHEAD, Juda, Wis.  
 Express office of Secretary: Juda, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$517 18
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## INCOME.

Gross premiums on all business written during the year.....	\$435 93
Assessments actually received on current year's assessments.....	5,040 21
Assessments actually received on previous years' assessments .....	224 20

Cash received as interest.....	7 30	
Cash received as borrowed money ..	3,660 00	
Cash received from all other sources:		
Penalties .....	1 96	
Total income during year.....		9,369 60
Total assets of previous year and income..		\$9,886 73
Borrowed money (date repaid Dec. 5.		
1913) .....	3,660 00	
Interest .....	66 30	
Agents' compensation: Salaries ...	108 00	
Paid for collection of assessments...	105 28	
Postage, printing and stationery....	31 34	
Express, telegraph, telephone and ex-		
change .....	2 40	
All other disbursements:		
Paid to directors .....	40 31	
Paid to president .....	6 25	
Paid to appraisers .....	26 00	
Paid to secretary .....	52 75	
Assessment returned .....	1 09	
Total disbursements .....		8,787 97
Balance .....		\$1,098 76
		=====

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer.	\$1,098 76
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$25; supplies, \$10..	35 00
Gross assets .....	\$1,133 76

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$25; supplies, \$10	35 00
Total admitted assets.....	\$1,098 76
	=====

## RISKS.

	No.	Amount.
In force on the 31st day of December of		
the preceding year .....	457	\$1,196,262 00
Written and renewed during the year....	132	315,120 00
Total .....	589	\$1,511,382 00
Deduct those expired and cancelled.....	97	207,995 00
In force at the end of the year...	492	\$1,303,387 00
	=====	=====

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	25	\$4,688 25
Losses and claims paid during the year..	25	4,688 25
	=====	=====
Amount of losses paid since organization.....		\$32,150 16
Average insurance in force per policy.....		2,852 41

## No. 133.

## MUTUAL FIRE INSURANCE COMPANY,

LA PRAIRIE AND ADJOINING TOWNS, ROCK COUNTY.

[Organized or Incorporated July 3, 1873. Commenced business  
July 23, 1873.]

President, T. M. B. GUNN, Janesville, Wis., R. 5.  
Secretary, W. A. HARVEY, Janesville, Wis., R. 2.  
Express office of Secretary: Janesville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$7,246 53

## INCOME.

Gross premiums on all business written during the year.....	\$1,010 28	
Assessments actually received on current year's assessments.....	10,855 93	
Assessments actually received on previous years' assessments.....	123 60	
Policy fees: New, No. 200; fee, \$1.50; am't	\$300 00	
Renewals: No. 224; fee, \$1.50; amount .....	336 00	
Transfers: No. 31; fee, 50¢; amount .....	15 50	
Total policy fees .....	651 50	
Cash received from all other sources:		
Tornado Dept. money loaned.....	50 00	
Penalty money .....	30 61	
Total income during year .....		12,721 92
Total assets of previous year and income..		\$19,968 45

## DISBURSEMENTS.

Paid for losses, including \$75.00 for losses occurring in previous years	\$15,031 22	
Paid for corporation tax .....	1 38	
Salaries paid officials .....	540 00	
Agents' compensation: Salaries ..	269 50	
Paid for collection of assessments..	200 00	
Postage, printing and stationery....	121 11	
Express, telegraph, telephone and exchange, legal services .....	9 00	
All other disbursements:		
Penalty money .....	15 90	
Veterinary services .....	16 50	
Office rent .....	72 00	
Adjusters .....	88 00	
Internal revenue collector.....	25 00	
Membership Wisconsin Association	2 00	
Total disbursements .....		16,391 61
Balance .....		<u>\$3,576 84</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$3,576 84
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$180 94	
Furniture, fixtures and safes, \$120; supplies, \$5 .....	125 00	
Total non-ledger assets .....		305 94
Gross assets .....		<u>\$3,882 78</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$180 94	
Furniture, fixtures and safes, \$120; supplies, \$5 .....	125 00	
Deduct total assets not admitted .....		305 94
Total admitted assets .....		<u>\$3,576 84</u>

## LIABILITIES.

Amount of losses due and unpaid.....	\$24 20
Amount due for salaries and commissions.....	85 10
Total liabilities .....	<u>\$109 30</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,400	\$3,495,844 00
Written and renewed during the year....	424	1,078,702 00
Total .....	1,824	\$4,574,546 00
Deduct those expired and cancelled.....	384	931,489 00
In force at the end of the year...	1,440	\$3,643,057 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$75 00
Losses and claims incurred during the year	56	14,980 42
Total .....	58	\$15,055 42
Losses and claims paid during year.....	55	15,031 22
Losses and claims remaining unpaid Dec. 31, end of year .....	3	\$24 20
Amount of losses paid since organization.....		\$148,116 22
Average insurance in force per policy.....		2,529 00

## No. 134.

## MUTUAL FIRE INSURANCE COMPANY,

MARSHFIELD, FOND DU LAC COUNTY.

[Organized or Incorporated February 2, 1874. Commenced business March 14, 1874.]

President, ALBERT WAGNER, Calvary, Wis., R. 41.  
 Secretary, HENRY HOLZMANN, Mt. Calvary, Wis.  
 Express office of Secretary: Calvary, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$2,598 53

## INCOME.

Gross premiums on all business written during the year ..... \$5,526 57  
 Policy fees: New, No. 344; fee, \$1; amount \$344 00  
 Renewals: No. 24; fee, \$1; amount ..... 24 00



Additions: No. 81; fee, \$1; amount .....	81 00	
Total policy fees .....	449 00	
Total collections .....	\$5,975 57	
Returned on cancellations .....	281 80	
Total premiums and assessments, less deductions .....	\$5,693 77	
Cash received as interest .....	118 97	
Total income during year .....		5,812 74
Total assets of previous year and income...		\$8,411 27

## DISBURSEMENTS.

Paid for losses .....	\$5,194 05	
Salaries paid officials .....	873 98	
Agents' compensation:		
Commissions .....	\$19 00	
Policy fees .....	449 00	
Total paid agents.....	468 00	
Postage, printing and stationery...	52 36	
Express, telegraph, telephone and ex- change .....	9 60	
All other disbursements:		
Fuel .....	38 36	
For one cupboard .....	6 99	
Total disbursements .....		6,643 34
Balance .....		\$1,767 93

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary and treasurer .....	\$1,767 93
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$350; supplies, \$150.....	\$500 00	
Other items: Company's office and vault .....	1,000 00	
Total non-ledger assets.....		1,500 00
Gross assets .....		\$3,267 93

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$350; supplies, \$150.....	\$500 00	
Other items: Company's office and vault .....	1,000 00	
Deduct total assets not admitted.....		1,500 00
Total admitted assets .....		<u>\$1,767 93</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,340	\$3,519,915 28
Written and renewed during the year...	344	1,039,954 00
Total .....	1,684	\$4,559,869 28
Deduct those expired and cancelled.....	248	805,890 41
In force at the end of the year...	1,436	<u>\$3,753,978 87</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	38	\$5,194 05
Losses and claims paid during year.....	38	5,194 05
Amount of losses paid since organization.	693	\$111,210 05
Average insurance in force per policy....		2,614 19

## No. 135.

## MUTUAL FIRE INSURANCE COMPANY,

LIBERTY GROVE, DOOR COUNTY.

[Organized or Incorporated, 1891. Commenced business 1891.]

President, ANTON M. ANDERSON, Ellinson Bay, Wis.  
 Secretary, A. S. BEYERS, Sister Bay, Wis.  
 Express office of Secretary: Sturgeon Bay, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$4,135 64

## INCOME.

Gross premiums on all business written during the year 1913.....	\$95 55	
Policy fees: New, No. 5; fee 50c; amount .....	2 50	
Cash received as interest.....	112 75	
Cash received from all other sources:		
Received from outstanding notes .....	49 75	
		<hr/>
Total income during year.....		260 55
Total assets of previous year and income..		<hr/> <hr/> \$4,396 19

## DISBURSEMENTS.

Paid for losses .....	\$1,932 35	
Salaries, \$70.96, and fees, \$7.00, paid officials .....	77 96	
Agents' compensation:		
Salaries .....	\$14 00	
Policy fees .....	2 50	
		<hr/>
Total paid agents.....	16 50	
Postage, printing and stationery....	3 11	
All other disbursements: Paid treasurer trip to Sturgeon Bay, settling bank account .....	7 00	
		<hr/>
Total disbursements .....		2,036 92
Balance .....		<hr/> <hr/> \$2,359 27

## LEDGER ASSETS.

Cash deposited in Merchants Exchange .....	\$1,000 00	
Cash deposited in Bank of Sturgeon Bay .....	1,000 00	
Cash deposited in Bank of Sawyer..	250 00	
Cash belonging to company, in hands of treasurer .....	109 27	
		<hr/>
Total ledger assets .....		\$2,359 27

## NON-LEDGER ASSETS.

Interest due of principal accrued in outstanding notes .....	\$84 34	
Furniture, fixtures and safes, \$40.00; supplies, \$20.00 .....	60 00	
		<hr/>
Total non-ledger assets.....		144 34
Gross assets .....		<hr/> <hr/> \$2,503 61

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$40; supplies \$20...	60 00
Total admitted assets .....	<u>\$2,443 61</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	229	\$307,018 00
Written and renewed during the year....	5	17,714 00
In force at the end of the year....	.....	<u>\$324,732 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	4	\$1,827 78
Losses and claims paid during year.....	.....	1,827 78
Amount of losses paid since organization.....		<u>\$3,775 52</u>
Average insurance in force per policy.....		1,387 00

## MUTUAL FIRE INSURANCE COMPANY,

No. 136.

OCONOMOWOC, WAUKESHA COUNTY.

[Organized or Incorporated October 2, 1874. Commenced business  
November 7, 1874.]

President, S. W. COUNSELL, Oconomowoc, Wis., R. 24

Secretary, A. G. TRAVIS, Oconomowoc, Wis., R. 26.

Express office of Secretary: Oconomowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$10 43
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## INCOME.

Gross premiums on all business written during the year.....	\$335 99
Assessments actually received on current year's assessments .....	1,208 37
Policy fees: New, No. 5, fee, \$1.50; amount.	\$7 50
III. Ins.—24.	

Renewals: No. 33; fee,

\$1.50; amount ..... 49 50

Total policy fees ..... 57 00

Total income during year..... 1,601 36

Total assets of previous year and income... \$1,611 79

## DISBURSEMENTS.

Paid for losses ..... \$1,160 30

Borrowed money (date repaid Apr.

10, 1913) ..... 50 00

Interest on borrowed money..... 70

Salaries and fees paid officials..... 114 75

Paid for collection of assessments.. 12 00

Postage, printing and stationery.... 17 55

Total disbursements ..... 1,355 30

Balance ..... \$256 49

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer. \$256 49

## NON-LEDGER ASSETS.

Writing desks and books..... 15 00

Gross assets ..... \$271 49

## DEDUCT ASSETS NOT ADMITTED.

Writing desks and books..... 15 00

Total admitted assets ..... \$256 49

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	231	\$590,958 00
Written and renewed during the year....	38	126,358 00
Total .....	269	\$717,316 00
Deduct those expired and cancelled.....	33	91,396 00
In force at the end of the year...	336	\$625,920 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	4	\$1,160 30
Losses and claims paid during year.....	4	1,160 30

## No. 137.

**MUTUAL FIRE INSURANCE COMPANY,**

SEVASTAPOL, DOOR COUNTY.

[Organized or Incorporated May 7, 1889. Commenced business  
June 3, 1889.]

President, L. R. STEPHENSON, Sturgeon Bay, Wis., R. 2.  
Secretary, JOSEPH NUESSE, Sturgeon Bay, Wis., R. 3.  
Express office of Secretary, Sturgeon Bay, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..      **\$9,221 01**

**INCOME.**

Gross premiums on all business written during the year .....	<b>\$7,916 15</b>	
Policy fees: New, No. 175; fee, \$1.50; amount .....	<b>\$262 50</b>	
Renewals: No. 490; fee, \$1.50; amount .....	<b>735 00</b>	
<b>Total policy fees .....</b>	<b>997 50</b>	
<b>Total collections .....</b>	<b>\$8,913 65</b>	
Returned on cancellations .....	<b>81 84</b>	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$8,831 81</b>	
Cash received as interest .....	<b>289 63</b>	
Cash received from all other sources:		
Assignment fees .....	<b>63 50</b>	
Collection by attorney .....	<b>109 78</b>	
<b>Total income during year .....</b>	<b>9,294 72</b>	
<b>Total assets of previous year and income ..</b>	<b>\$18,515 73</b>	

**DISBURSEMENTS.**

Paid for losses .....	<b>\$9,688 04</b>
Salaries, \$728.48, and fees, \$167.30, paid officials .....	<b>895 78</b>
Agents' compensation:	
Commissions .....	<b>\$180 40</b>
Policy fees .....	<b>665 00</b>
<b>Total paid agents .....</b>	<b>845 40</b>

Postage, printing and stationery . . . .	172 50	
Express, telegraph, telephone and exchange . . . . .	65	
All other disbursements:		
Subscription, Mutual Insurance News . . . . .	1 00	
Membership fee, Wis. Mil. Insurance . . . . .	2 00	
Office rent . . . . .	125 00	
Notes placed in hands of attorney for collection . . . . .	79 25	
Total disbursements . . . . .		11,809 62
Balance . . . . .		<u>\$6,706 11</u>

## LEDGER ASSETS.

Cash deposited in Bank of Sturgeon Bay, \$760; Bank of Sawyer, \$800 . . . . .	\$1,560 00	
Cash belonging to company, in hands of treasurer . . . . .	1,579 40	
Mortgage loans on real estate, first liens . . . . .	600 00	
Bills receivable secured . . . . .	2,475 71	
Other ledger assets: Notes for premium . . . . .	491 00	
Total ledger assets . . . . .		\$6,706 11

## NON-LEDGER ASSETS.

Loans on bills receivable not secured . . . . .	\$11 60	
Furniture, fixtures and safes, \$250; supplies, \$75 . . . . .	325 00	
Total non-ledger assets . . . . .		336 60
Gross assets . . . . .		<u>\$7,042 71</u>

## DEDUCT ASSETS NOT ADMITTED.

Loans on bills receivable not secured . . . . .	\$11 60	
Furniture, fixtures and safes, \$250; supplies, \$75 . . . . .	325 00	
Deduct total assets not admitted . . . . .		336 60
Total admitted assets . . . . .		<u>\$6,706 11</u>

## LIABILITIES.

Amount of losses reported not adjusted (No., 1) . . . . .	\$5 00	
Amount of losses resisted (No., 1) . . . . .	28 45	
Total amount of unpaid losses . . . . .		<u>\$33 45</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,688	\$3,366,402
Written and renewed during the year...	665	1,580,794
<b>Total .....</b>	<b>2,353</b>	<b>\$4,947,196</b>
Deduct those expired and cancelled .....	615	1,231,507
<b>In force at the end of the year ...</b>	<b>1,738</b>	<b>\$3,715,689</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	58	\$9,721 49
Losses and claims paid during year.....	56	9,688 04
Losses and claims remaining unpaid Dec. 31, end of year .....	2	\$33 45
Amount of losses paid since organization .....		\$72,924 34
Average insurance in force per policy .....		2,137 91

## No. 138.

## MUTUAL FIRE INSURANCE COMPANY,

TRENTON, DODGE COUNTY.

[Organized or Incorporated February 1, 1872. Commenced business February 3, 1872.]

President, JOHN SEWARD, Beaver Dam, Wis.  
 Secretary, EDWIN D. GIBBS, Fox Lake, Wis.  
 Express office of Secretary, Fox Lake, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$599 26

## INCOME.

Gross premiums on all business written during the year .....	\$475 74
Assessments actually received on previous year's assessments .....	16 56
Transfers: No. 5; fee, 50c.; amount .....	2 50
<b>Total collections .....</b>	<b>\$494 80</b>
Returned on cancellations .....	4 20
<b>Total income during year .....</b>	<b>490 60</b>
<b>Total assets of previous year and income ..</b>	<b>\$1,089 86</b>



## DISBURSEMENTS.

Paid for losses, including \$65.80; for losses occurring in previous years	\$373 80	
Salaries and fees paid officials .....	135 88	
Agents' compensation: Commissions	118 02	
Paid for collection of assessments ..	33	
Postage, printing and stationery ...	21 10	
All other disbursements:		
Membership in Wis. Ass. Mu. Ins. Co. ....	2 00	
Credits on new policies from cancelled and unexpired policies ..	15 56	
Over assessment .....	1 88	
Total disbursements .....		668 57
Balance .....		<u>\$421 29</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$421 29
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## NON-LEDGER ASSETS.

Supplies .....	10 00
Gross assets .....	<u>\$431 29</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	10 00
Total admitted assets .....	<u>\$421 29</u>

## LIABILITIES.

Amount of losses resisted (No., 2) .....	<u>\$1,450 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	348	\$925,195
Written and renewed during the year...	85	235,830
Total .....	433	<u>\$1,161,025</u>
Deduct those expired and cancelled .....	76	200,185
In force at the end of the year ...	357	<u>\$960,840</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	5	\$1,515 80
Losses and claims incurred during the year .....	6	308 00
<b>Total .....</b>	<b>11</b>	<b>\$1,823 80</b>
Losses and claims paid during year ....	9	373 80
<b>Losses and claims remaining unpaid Dec. 31, end of year .....</b>	<b>2</b>	<b>\$1,450 00</b>
<b>Amount of losses paid since organization .....</b>		<b>\$24,820 10</b>
<b>Average insurance in force per policy .....</b>		<b>2,691 00</b>

## No. 140.

## MUTUAL HOME FIRE INSURANCE COMPANY,

WASHINGTON, DOOR COUNTY.

[Incorporated April 1899. Commenced business March 26, 1890.]

President, MATHEW FOSS, Detroit Harbor, Wis.  
 Secretary, WM. JESS, Detroit Harbor, Wis.  
 Express office of Secretary, Sturgeon Bay, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year . . . \$8,352 96

## INCOME.

Gross premiums on all business written during the year .....	\$699 21	
Policy fees: New, No. 16; fee, 12 at \$1.00, 4 at 25c.; amount .....	13 00	
Cash received as interest .....	427 59	
Cash received from all other sources:		
Sale of fire ladders .....	12 00	
<b>Total income during year .....</b>		<b>1,151 80</b>
<b>Total assets of previous year and income...</b>		<b>\$9,504 76</b>

## DISBURSEMENTS.

Salaries paid officials .....	\$81 05
Agents' compensation: Salaries .....	5 50
Postage, printing and stationery ....	12 17



## No. 141.

**NEKIMI FIRE INSURANCE COMPANY,**

ALGOMA, BLACK WOLF, AND NEKIMI, WINNEBAGO COUNTY.  
 [Organized or Incorporated Jan. 29, 1884. Commenced business  
 Feb. 9, 1884.]

President, GEORGE H. JONES, Oshkosh, Wis., R. 5.  
 Secretary, TURNER A. FARROW, Fisk, Wis., R. 26.  
 Express office of Secretary, Fisk, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$1,436 00

## INCOME.

Gross premiums on all business written during the year . . . . .	\$611 38	
Assessments actually received on current year's assessments . . . . .	5,260 58	
Policy fees; New, No. 8; fee, \$1.00; amount ..	\$8 00	
Renewals: No. 149; fee, \$1.00; amount .....	149 00	
Transfers: No. 14; fee, 25c; amount .....	3 50	
Total policy fees .....	160 50	
Cash received as borrowed money (date borrowed Aug. 23, 1913) ..	3,000 00	
Total income during year .....	9,032 46	
Total assets of previous year and income ...	\$10,468 46	

## DISBURSEMENTS.

Paid for losses .....	\$6,665 75
Borrowed money (date repaid, Dec. 23, 1913) .....	3,000 00
Interest on borrowed money .....	55 00
Salaries paid officials .....	256 54
Agents' compensation: Policy fees ..	157 00
Paid for collection of assessments ..	52 74
Postage, printing and stationery ....	38 41
Express, telegraph, telephone and exchange .....	4 95

All other disbursements: Over-paid assessments .....	12 08	
Total disbursements .....		10,242 47
Balance .....		<u>\$225 99</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$225 99
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## NON-LEDGER ASSETS.

Supplies .....	28 21
Gross assets .....	<u>\$254 20</u>

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	28 21
Total admitted assets .....	<u>\$225 99</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	818	\$1,523,070
Written and renewed during the year....	137	294,450
Total .....	975	<u>\$1,817,520</u>
Deduct those expired and cancelled .....	145	253,540
In force at the end of the year....	830	<u><u>\$1,563,980</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	14	\$6,665 75
Losses and claims paid during year .....	14	<u>6,665 75</u>
Amount of losses paid since organization .....		<u>\$64,607 26</u>
Average insurance in force per policy .....		1,920 45

## No. 142.

## NEVA MUTUAL FIRE INSURANCE COMPANY,

NEVA, LANGLADE COUNTY.

[Organized or Incorporated March 14, 1896. Commenced business  
May 25, 1896.]

President, JOSEPH STENGL, Antigo, Wis., R. 5.  
Secretary, FERDINAND SCHWARTZ, Bryant, Wis., R. 1.  
Express office of Secretary, Deer Brook, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . \$11,881 07

## INCOME.

Gross premiums on all business written during the year .....	\$3,743 35	
Policy fees: New, No. 53; fee, \$2.50; amount ..	\$132 50	
Renewals: No. 107; fee, \$1.00; amount .....	107 00	
Additions. No. 56; fee, \$1.00; amount .....	56 00	
Transfers: No. 7; fee, \$1.00; amount .....	7 00	
Total policy fees .....	302 50	
Total collections .....	\$4,045 85	
Returned on cancellations .....	\$202 70	
Returned in dividends..	347 08	
Total deductions .....	549 78	
Total premiums and assessments, less deductions .....	\$3,496 07	
Cash received as interest .....	442 09	
Total income during year .....	3,938 16	
Total assets of previous year and income ...	\$15,819 23	

## DISBURSEMENTS.

Paid for losses .....	\$2,401 33
Salaries, \$368.90, and fees, \$123.63, paid officials .....	492 53

## Agents' compensation:

Commissions .....	\$17 20
Salaries .....	18 00
Policy fees .....	242 50

Total paid agents' .....	277 70
Postage, printing and stationery ....	44 24
Express, telegraph, telephone and exchange .....	1 00
All other disbursements:	
Notary public fees and rent .....	7 00
Attorney fees .....	4 90
Losses on premium notes .....	35 86

Total disbursements .....	3,264 56
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Balance .....	<u>\$12,554 67</u>
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## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$100 00
Cash belonging to company, in hands of treasurer .....	790 67
Mortgage loans on real estate, first liens .....	700 00
Bills receivable secured .....	7,870 00
Other ledger assets:	
Five years notes in hand of secretary .....	2,150 68
Premium notes in hands of secretary .....	934 32

Total ledger assets .....	\$12,554 67
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes. ....	100 00
Gross assets .....	<u>\$12,654 67</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes. ....	100 00
Total admitted assets .....	<u>\$12,554 67</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	655	\$1,123,576 00
Written and renewed during the year...	160	311,510 00
Total .....	815	\$1,435,086 00
Deduct those expired and cancelled....	135	225,387 00
In force at the end of the year...	680	<u>\$1,209,699 00</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	18	\$2,401 33
Losses and claims paid during year.....	18	2,401 33
		<hr/>
Amount of losses paid since organization.....		\$17,060 60
Average insurance in force per policy.....		1,778 96

## No. 143.

NEW DENMARK MUTUAL HOME FIRE INSURANCE  
COMPANY,

NEW DENMARK, BROWN COUNTY.

[Organized or Incorporated Dec., 1875. Commenced business Feb.  
1876.]

President, H. F. BUCKMANN, R. No. 2, Denmark, Wis.  
 Secretary, P. CHRISTENSEN, R. No. 1, Denmark, Wis.  
 Express office of Secretary, Denmark, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$22,152 17

## INCOME.

Gross premiums on all business written during the year .....	\$9,628 27
Policy fees: New, No. 506; fee, \$1.50; amount .....	\$759 00
Transfers: No. 38; fee, \$ .50; amount .....	19 00
Total policy fees .....	778 00
Total collections .....	\$10,406 27
Returned on cancellations .....	826 82
Total premiums and assessments, less deductions .....	\$9,543 45
Cash received as interest .....	788 27
Total income during year .....	10,331 72
Total assets of previous year and income...	\$32,483 89



## DISBURSEMENTS.

Paid for losses .....	\$5,789 01	
Salaries, \$15.00, and fees, \$562.90, paid officials .....	577 90	
Agents' compensation, policy fees...	506 00	
Postage, printing and stationery ...	87 17	
Express, telegraph, telephone and ex- change .....	4 85	
All other disbursements: Investigat- losses .....	97 24	
Total disbursements .....		7,062 17
Balance .....		<u>\$25,421 72</u>

## LEDGER ASSETS.

Cash deposited in Denmark State Bank .....	\$4,741 78	
Cash belonging to company, in hands of treasurer .....	634 23	
Bills receivable secured .....	19,400 00	
Other ledger assets: Notes given per cash premium .....	645 71	
Total ledger assets .....		\$25,421 72

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$340 00	
Furniture, fixtures and safes, \$100; supplies, \$25 .....	125 00	
Total non-ledger assets .....		465 00
Gross assets .....		<u>\$25,886 72</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$100; supplies, \$25..	125 00	
Total admitted assets .....		<u>\$25,761 72</u>

## LIABILITIES.

Amount of losses adjusted, not due (No., 2) .....	<u>\$620 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2149	\$3,848,120 00
Written and renewed during the year...	...	1,085,740 00
Total .....	...	<u>\$4,933,860 00</u>
Deduct those expired and cancelled.....	...	856,010 00
In force at the end of the year...	...	<u>\$4,077,850 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	43	\$6,409 01
Losses and claims paid during year.....	41	5,789 01
Losses and claims remaining unpaid Dec. 31, end of year .....	...	\$620 00
Amount of losses paid since organization.....		\$128,914 56
Average insurance in force per policy.....		1,927 00

## No. 144.

NEW HOPE NORWEGIAN MUTUAL FIRE INSURANCE  
COMPANY,

NEW HOPE, PORTAGE COUNTY.

[Organized or Incorporated Jan. 29, 1887. Commenced business  
Feb. 19, 1887.]

President, BEN. HALVERSON, R. No. 2, Amherst Jct., Wis.  
Secretary, E. P. KALSTAD, R. No. 2, Amherst Jct., Wis.  
Express office of Secretary, Amherst Jct., Wisconsin.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$907 73

## INCOME.

Gross premiums on all business written during the year .....	\$976 14
Assessments actually received on current year's assessments .....	1,907 15
Assessments actually received on previous years' assessments .....	127 23
Policy fees: New, No. 79; fee, \$1.50; amount...	\$118 50
Renewals: No. 202; fee, \$1.50; amount .....	303 00
Additions: No. 33; fee, \$1.00; amount .....	33 00
Transfers: No. 27, fee, \$ .50; amount .....	13 50
Total policy fees .....	468 00
Total collections .....	\$3,478 52

Returned on cancellations .....	37 92	
Total premiums and assessments, less deductions .....	\$3,440 60	
Cash received as interest.....	67 01	
		<hr/>
Total income during year .....		3,507 61
Total assets of previous year and income...		<hr/>
		\$4,415 34

## DISBURSEMENTS.

Paid for losses .....	\$785 55	
Paid for fire marshal taxes.....	42	
Salaries, \$49.30, and fees, \$264.70, paid officials .....	314 00	
Agents' compensation:		
Salaries .....	\$50 25	
Policy fees .....	314 00	
		<hr/>
Total paid agents .....	364 25	
Postage, printing and stationery,..	30 07	
Express, telegraph, telephone and exchange .....	2 55	
All other disbursements:		
Adjusting losses .....	45 75	
Miscellaneous .....	12 00	
		<hr/>
Total disbursements .....		1,554 53
		<hr/>
Balance .....		\$2,860 75
		<hr/>

## LEDGER ASSETS.

Cash deposited in State Bank of Nelsonville .....	\$2,502 26	
Cash belonging to company, in hands of treasurer .....	8 49	
Bills receivable secured .....	350 00	
		<hr/>
Total ledger assets .....		\$2,860 75

## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1, of current year .....	\$102 39	
Unpaid assessments levied during current year prior to Nov. 1 .....	73 99	
Unpaid assessments levied prior to current year .....	34 84	
		<hr/>
Total unpaid assessments....	\$211 22	
Furniture, fixtures and safes, \$55; supplies, \$50.....	105 00	
		<hr/>
Total non-ledger assets .....		316 22
		<hr/>
Gross assets .....		\$3,176 97

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$73 99	
Unpaid assessments levied prior to current year .....	34 84	
Total unpaid assessments...	\$108 83	
Furniture, fixtures and safes, \$55; supplies, \$50.....	105 00	
Deduct total assets not admitted .....		213 83
Total admitted assets .....		<u>\$2,963 14</u>

## LIABILITIES.

Amount of losses resisted (No., 1) .....	<u>\$480 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1089	\$2,720,285 00
Written and renewed during the year...	281	741,315 00
Total .....	1370	\$3,461,600 00
Deduct those expired and cancelled.....	228	516,430 00
In force at the end of the year...	1142	<u>\$2,945,170 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	16	\$785 55
Losses and claims paid during year.....	16	785 55
Amount of losses paid since organization.....		\$24,268 44
Average insurance in force per policy.....		2,579 83

III. Ins.—25.

No. 145.

# **OAKFIELD TOWN MUTUAL FIRE INSURANCE COMPANY,**

OAKFIELD, FOND DU LAC COUNTY.

[Organized or Incorporated Jan. 18, 1904. Commenced business  
Jan. 18, 1904.]

President, M. S. BATCHELDER, R. No. 2, Fond du Lac, Wis.  
Secretary, W. E. BRISTOL, Oakfield, Wis.  
Express office of secretary, Oakfield, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . **\$1,038 79**

## **INCOME.**

Gross premiums on all business written during the year . . . . .	\$971 73	
Assessments actually received on current year's assessments . . . . .	8,183 65	-
Policy fees: New, No. 355; fee, \$1.50; amount . . . . .	\$532 50	-
Additions: No. 120; fee, 1 mill; amount . . . . .	97 17	-
Transfers: No. 36; fee, \$ .50; amount . . . . .	18 00	-
Total policy fees . . . . .	647 67	
Total income during year . . . . .	9,803 05	
Total assets of previous year and income . . . . .	\$10,841 84	

## **DISBURSEMENTS.**

Paid for losses, including \$500.00 for occurring in previous year . . . . .	\$8,431 76
Salaries, \$60.00, and fees, \$177.50, paid officials . . . . .	237 50
Agents' compensation:	
Additions . . . . .	\$48 50
Policy fees . . . . .	345 00
Total paid agents . . . . .	393 50
Paid for collection of assessments . . . . .	2 80
Postage, printing and stationery . . . . .	152 44
change . . . . .	1 13

All other disbursements:	
Directors meetings .....	68 00
Adjusting losses .....	76 02
Exp. of delegate to Madison....	8 56
Legal advice, \$5.00; hall rent, \$2.00 .....	7 00
Total disbursements .....	9,378 71
Balance .....	<u>\$1,463 13</u>

## LEDGER ASSETS.

Cash deposited in Bank of Oakfield.....	\$1,463 13
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$2 00
Supplies .....	60 00
Total non-ledger assets .....	62 00
Gross assets .....	<u>\$1,525 13</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$2 00
Supplies .....	60 00
Deduct total assets not admitted.....	62 00
Total admitted assets .....	<u>\$1,463 13</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1020	\$2,651,936 00
Written and renewed during the year...	355	1,072,487 00
Total .....	1375	\$3,724,423 00
Deduct those expired and cancelled.....	327	887,065 00
In force at the end of the year...	1048	<u>\$2,837,358 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$500 00
Losses and claims incurred during the year .....	...	7,931 76
Total .....	...	\$8,431 76
Losses and claims paid during year....	...	<u>8,431 76</u>
Amount of losses paid since organization.....		\$35,917 69
Average insurance in force per policy.....		<u>2,707 40</u>

## No. 146.

# OAK GROVE FARMERS MUTUAL FIRE INSURANCE COMPANY,

BARRON COUNTY.

[Organized or Incorporated April 18, 1891. Commenced business  
June 6, 1891.]

President, J. H. JOHNSON, Chetek, Wis.  
Secretary, BERNARD MOE, Chetek, Wis.  
Express office of Secretary, Chetek, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,399 22

## INCOME.

Gross premiums on all business written during the year .....	\$1,419 16
Assessments actually received on current year's assessments .....	11,754 53
Assessments actually received on previous year's assessments.....	43 67
Policy fees: New, No. 590; fee, \$1.25; amount .....	\$737 50
Renewals: No. 30; fee, \$.90; amount .....	27 00
Additions: No. 370; fee, \$.75; amount .....	277 50
Total policy fees .....	1,042 00
Cash received as borrowed money (date borrowed, April 4, May 9, July 7,14,21) .....	4,500 00
Total income during year .....	18,579 36
Total assets of previous year and income...	\$20,158 58

## DISBURSEMENTS.

Paid for losses .....	\$11,070 49
Borrowed money (dates repaid, Sep. 4, 9, and Oct. 14, 21) .....	4,500 00
Interest on borrowed money.....	106 59
Salaries paid officials.....	828 76
Agents' compensation: Policy fees..	1,042 00
Postage, printing and stationery....	292 08
Express, telephone .....	4 05

All other disbursements. Veterinary service .....	2 00	
Total disbursements .....		17,845 97
Balance .....		<u><u>\$2,312 61</u></u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$2,312 61
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$125 00	
Furniture, fixtures and safes, \$140; supplies, \$20.....	160 00	
Total non-ledger assets .....		285 00
Gross assets .....		<u><u>\$2,597 61</u></u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$125 00	
Furniture, fixtures and safes, \$140; supplies, \$20.....	160 00	
Deduct total assets not admitted.....		285 00
Total admitted assets .....		<u><u>\$2,312 61</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	3018	\$4,537,000 00
Written and renewed during the year...	620	946,100 00
Total .....	3638	\$5,483,100 00
Deduct those expired and cancelled...	488	430,500 00
In force at the end of the year...	3150	<u><u>\$5,052,600 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	96	\$11,070 03
Losses and claims paid during year.....	96	11,070 03
Amount of losses paid since organization .....		<u><u>\$85,810 29</u></u>
Average insurance in force per policy.....		1,604 00



No. 147.

# **OAK GROVE FARMERS MUTUAL INSURANCE COMPANY,**

OAK GROVE, DODGE COUNTY.

[Organized or Incorporated May 31, 1873. Commenced business  
June 10, 1873.]

President, H. H. SCHWENSOW, Juneau, Wis.  
Secretary, E. C. WRUCKE, Horicon, Wis.  
Express office of Secretary, Horicon, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. **\$50 71**

## **INCOME.**

Gross premiums on all business written during the year .....	<b>\$544 65</b>
Policy fees: New, No. 16; \$1.50; amount .....	<b>\$24 00</b>
Renewals: No. 70; fee, \$1.50; amount .....	<b>105 00</b>
<b>Total policy fees.....</b>	<b>129 00</b>
<b>Total collections .....</b>	<b>\$673 65</b>
Returned on cancellations .....	<b>101 75</b>
<b>Total income during year .....</b>	<b>571 90</b>
<b>Total assets of previous year and income...</b>	<b>\$622 61</b>

## **DISBURSEMENTS.**

Paid for losses .....	<b>\$115 85</b>
Paid for fire department taxes.....	<b>42</b>
Borrowed money (date repaid, Dec. 31, 1913) .....	<b>300 00</b>
Interest on borrowed money.....	<b>18 75</b>
Agents compensation:	
Salaries, directors ...	<b>\$48 00</b>
Policy fees .....	<b>129 00</b>
<b>Total paid agents .....</b>	<b>177 00</b>
Postage, printing and stationery...	<b>20 05</b>
<b>Total disbursements .....</b>	<b>632 07</b>
<b>Balance, deficit .....</b>	<b>\$9 46</b>

## LIABILITIES.

Amount advanced by treasurer.....	\$9 46
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	310	\$891,890 00
Written and renewed during the year...	86	271,090 00
<b>Total .....</b>	<b>396</b>	<b>\$1,162,980 00</b>
Deduct those expired and cancelled.....	70	225,015 00
<b>In force at the end of the year...</b>	<b>326</b>	<b>\$937,965 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	6	\$115 85
Losses and claims paid during year ....	6	115 85
<b>Amount of losses paid since organization</b>	<b>106</b>	<b>\$17,115 84</b>
<b>Average insurance in force per policy...</b>	<b>...</b>	<b>2,877 19</b>

No. 148.

## OAKLAND MUTUAL FIRE INSURANCE COMPANY,

OAKLAND, JEFFERSON COUNTY.

[Organized or Incorporated Oct. 1, 1873. Commenced business Oct. 1, 1873.]

President, ANDREW F. OLSON, Cambridge, Wis.  
 Secretary, JOHN W. PORTER, Cambridge, Wis.  
 Express office of Secretary, Cambridge, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$104 68
Assessments actually received on current year's assessments .....	\$390 08
Assessments actually received on previous year's assessments .....	35 44
Policy fees: New, No. 6; \$2.00; amount .....	\$12 00
Renewals: No. 37; fee, \$2.00; amount .....	74 00
<b>Total policy fees .....</b>	<b>86 00</b>

Cash received as borrowed money (date borrowed, June 23, 1913) ..	100 00	
Total income during year .....		611 52
Total assets of previous year and income...		<u>\$716 20</u>

## DISBURSEMENTS.

Paid for losses, including \$2.75 for losses occurring in previous years	\$217 02	
Borrowed money	190 00	
Interest on borrowed money .....	8 52	
Salaries paid officials .....	80 00	
Agents' compensation: Policy fees..	43 00	
Paid for collection of assessments'..	10 23	
Postage, printing and stationery...	9 15	
All other disbursements: Appraisers	3 00	
Total disbursements .....		560 92
Balance .....		<u><u>\$155 28</u></u>

## LEDGER ASSETS.

Cash deposited in banks .....	<u><u>\$155 28</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	228	\$531,195 00
Written and renewed during the year...	43	103,133 00
Total .....	271	<u>\$634,328 00</u>
Deduct those expired and cancelled.....	65	176,165 00
In force at the end of the year...	206	<u><u>\$458,163 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	1	\$2 75
Losses and claims incurred during the year .....	5	214 27
Total .....	6	<u>\$217 02</u>
Losses and claims paid during year.....	...	217 02
Amount of losses paid since organization.....		<u><u>\$49,406 13</u></u>
Average insurance in force per policy.....		2,224 00

No. 149.

**OREGON MUTUAL FIRE INSURANCE COMPANY,**

OREGON, DANE COUNTY.

[Organized or Incorporated Jan. 4, 1894. Commenced business  
Jan. 31, 1894.]

President, W. L. AMES, Oregon, Wis.  
Secretary, D. C. SALISBURY, Oregon, Wis.  
Express office of Secretary, Oregon, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . **\$52 62**

**INCOME.**

Gross premiums on all business written during the year . . . . .	\$340 88	
Policy fees: New, No. 14; fee, \$1.25; amount . . .	\$17 50	
Renewals: No., 36; fee, \$1.25; amount . . . . .	45 00	
Additions: No., 13; fee, \$.63; amount . . . . .	8 19	
Transfers: No., 4; fee, \$.50; amount . . . . .	2 00	
Total policy fees . . . . .	72 69	
Total income during year . . . . .		<b>413 57</b>
Total assets of previous year and income . . . . .		<b>\$466 19</b>

**DISBURSEMENTS.**

Paid for losses . . . . .	\$185 50	
Paid for fire department taxes . . . . .	59	
Salaries, \$39.10, and fees, \$16.58, paid officials . . . . .	55 68	
Agents' compensation: Policy fees . . . . .	70 69	
Postage, printing and stationery . . . . .	46 20	
All other disbursements:		
Hall rent . . . . .	3 00	
Affidavits . . . . .	1 25	
Moving safe . . . . .	3 00	
Refund . . . . .	1 08	
Total disbursements . . . . .		<b>366 99</b>
Balance . . . . .		<b>\$99 20</b>

**LEDGER ASSETS.**

Cash deposited in Bank of Oregon.....	<b>\$99 20</b>
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**NON-LEDGER ASSETS.**

Furniture, fixtures and safes, \$25; supplies, \$25...	50 00
Gross assets .....	<u>\$149 20</u>
Furniture, fixtures and safes, \$25; supplies, \$25...	50 00
Total admitted assets .....	<u><u>\$99 20</u></u>

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	258	\$476,749 00
Written and renewed during the year...	50	106,965 00
Total .....	<u>308</u>	<u>\$583,714 00</u>
Deduct those expired and cancelled ....	42	76,324 00
In force at the end of the year...	<u>266</u>	<u><u>\$507,390 00</u></u>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year .....	9	\$185 50
Losses and claims paid during year.....	9	185 50
Amount of losses paid since organization.....		<u>\$7,858 52</u>
Average insurance in force per policy.....		<u>1,907 47</u>

**No. 150.****PARIS MUTUAL FIRE INSURANCE COMPANY,****PARIS, KENOSHA COUNTY.**

[Organized or Incorporated July 23, 1873. Commenced business Aug. 18, 1873.]

President, HERMAN SWANTZ, Union Grove.  
 Secretary, MIKE STOLLENWERK, Bristol.  
 Express office of Secretary: Union Grove.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	<b>\$0 59</b>
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## INCOME.

Assessments actually received on previous year's assessments.....	\$1,320 87	
Policy fees: New, No. 15; fee, \$1.00; amount	\$15 00	
Renewals: No. 52; fee, \$1.00; amount .....	52 00	
Total policy fees.....	67 00	
Total income during year.....		1,387 87
Total assets of previous year and income		\$1,388 46

## DISBURSEMENTS.

Paid for losses.....	\$680 00	
Borrowed money (date repaid Nov. 11, 1913) .....	200 00	
Interest on borrowed money.....	17 45	
Agents' compensation: Salaries ...	73 00	
Paid for collection of assessments...	15 00	
Postage, printing and stationery....	6 75	
Total disbursements .....		992 20
Balance .....		\$396 26

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$396 26
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$40.00; supplies, \$8.00	48 00
Gross assets .....	\$444 26

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$40.00; supplies, \$8.00	48 00
Total admitted assets.....	\$396 26

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	....	\$508,400 00
Written and renewed during the year....	....	118,540 00
Total .....	....	\$626 940 00
Deduct those expired and cancelled.....	....	90 765 00
In force at the end of the year....	....	\$536,175 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year . . . .		\$680 00
Losses and claims paid during year . . . . .		680 00
	<hr/>	<hr/>
Amount of losses paid since organization . . . . .		\$12,184 45
Average insurance in force per policy . . . . .		2,145 00

## No. 151.

## PELLA FARMERS MUTUAL INSURANCE COMPANY,

PELLA, SHAWANO COUNTY.

[Organized or Incorporated Nov. 30, 1876. Commenced business  
January 2, 1877.]

President, CARL STEEGE, Marion, R. 2.  
Secretary, WM. HOFFMANN, Marion, R. 2.  
Express office of Secretary, Marion, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . \$3,147 03

## INCOME.

Gross premiums on all business written during the year . . . . .	\$3,364 96
Policy fees: New, No. 32; fee, \$1.00; amount . . . . .	\$32 00
Renewals: No. 252; fee, \$0.75; amount . . . . .	189 00
Total policy fees . . . . .	221 00
Total collections . . . . .	\$3,585 96
Returned on cancellations . . . . .	18 80
Total premiums and assessments, less deductions . . . . .	\$3,567 16
Cash received as interest . . . . .	50 42
Total income during year . . . . .	3,617 58

Total assets of previous year and income \$6,764 61

## DISBURSEMENTS.

Paid for losses, including \$333.13 for losses occurring in previous years..	\$2,965 82	
Salaries, \$95.00, and fees, \$34.23, paid officials .....	129 23	
Agents' compensation: Policy fees..	221 00	
Postage, printing and stationery....	43 30	
All other disbursements:		
Paid agents for adjusting fire losses	90 11	
Wm. Hoffmann for use of house...	2 00	
School Dist. No. 1 for general meeting .....	4 00	
Total disbursements .....		3,455 46
Balance .....		\$3,309 15

## LEDGER ASSETS.

Cash deposited in First State Bank of Marion, Marion, Wis. ....	\$3,309 15
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$35....	85 00
Gross assets .....	\$3,394 15

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies, \$35....	85 00
Total admitted assets .....	\$3,309 15

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	848	\$2,462,380 00
Written and renewed during the year....	284	714,278 00
Total .....	1,132	\$3,176,658 00
Deduct those expired and cancelled.....	239	532,103 00
In force at the end of the year....	893	\$2,644,555 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$333 13
Losses and claims incurred during the year	23	2,632 69
Total .....	25	\$2,965 82
Losses and claims paid during year ....	25	2,965 82
Amount of losses paid since organization..	.....	\$36,955 51
Average insurance in force per policy....	893	2,961 42



## No. 152.

**PERRY FIRE INSURANCE COMPANY,**

PERRY, DANE COUNTY.

[Organized or Incorporated 1874. Commenced business 1874.]

President, H. BOLLERUDE, Hollandale.

Secretary, JAS. R. ANDERSON, Mt. Horeb.

Express office of Secretary, Mt. Horeb.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	\$2,879 66
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**INCOME.**

Gross premiums on all business written during the year.....	\$1,296 52
Assessments actually received on current year's assessments.....	4,844 70
Assessments actually received on previous years' assessments.....	238 54
Cash received as interest.....	15 39
Cash received as borrowed money (date borrowed, Nov. 1913).....	2,000 00
<b>Total income during year.....</b>	<b>8,395 15</b>
<b>Total assets of previous year and income</b>	<b>\$11,274 81</b>

**DISBURSEMENTS.**

Paid for losses.....	\$9,938 35
Salaries paid officials.....	241 28
Agents' compensation: Salaries ...	177 09
Paid for collection of assessments....	99 72
Postage, printing and stationery....	51 82
Express, telegraph, telephone and exchange .....	20
All other disbursements:	
Hall rent .....	4 40
Notary fees .....	50
Donation Wis. Mut. Asso. ....	2 00
Return premium .....	1 60
<b>Total disbursements .....</b>	<b>10,516 96</b>
<b>Balance .....</b>	<b>\$757 85</b>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary...	\$757 85
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$50...	100 00
Gross assets .....	<u>\$857 85</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies, \$50...	100 00
Total admitted assets.....	<u>\$757 85</u>

## LIABILITIES.

Borrowed money unpaid.....	<u>\$2,000 00</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	1,027	\$2,440,860 00
Written and renewed during the year....	261	662,015 00
Total .....	<u>1288</u>	<u>\$3,102,875 00</u>
Deduct those expired and cancelled.....	255	536,875 00
In force at the end of the year...	<u>1033</u>	<u>\$2,566,000 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year ....		\$9,938 35
Losses and claims paid during year.....		9,938 35
Amount of losses paid since organization.....		<u>\$72,599 12</u>
Average insurance in force per policy.....		2,484 00

## No. 153.

**PIGEON MUTUAL FIRE INSURANCE COMPANY,**

PIGEON, TREMPLEAU COUNTY.

[Organized or Incorporated March 11, 1882. Commenced business  
March 24, 1882.]President, G. F. STEIG, Whitehall, Wis.  
Secretary, G. H. NEPERUD, Pigeon Falls, Wis.  
Express office of Secretary, Whitehall, Wis.**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year      \$12,651 40

**INCOME.**

Gross premiums on all business written during the year.....	\$9,038 78
Assessments actually received on previous years' assessments .....	264 38
Policy fees: New, No. 46; fee, \$0.75; amount	\$34 50
Renewals: No. 620; fee, \$0.75; amount .....	465 00
Additions: No. 22; fee, \$0.75; amount .....	16 50
Total policy fees.....	516 00
Total collections .....	\$9,819 16
Returned on cancellations.....	553 01
Total premiums and assessments, less deductions .....	\$9,266 15
Cash received as interest.....	146 91
Cash received from all other sources: Discounts .....	11 00
Total income during year.....	9,424 06
Total assets of previous year and income	\$22,075 46

**DISBURSEMENTS.**

Paid for losses, including \$1,458.25 for losses occurring in previous years .....	\$10,954 58
Agents' balances charged off.....	154 86
Paid for corporation tax.....	23 90

Salaries, \$300, and fees, \$6.50, paid officials .....	306 50	
Agents' compensation:		
Commissions .....	\$554 25	
Salaries .....	516 00	
Total paid agents .....	1,070 25	
Paid for collections of assessments ..	150 00	
Postage, printing, stationery and express .....	162 20	
All other disbursements:		
Directors, \$18.00; hall rent, \$2.00 ..	20 00	
Adjusting .....	246 50	
Auditing .....	36 00	
Inspection .....	40 00	
Total disbursements .....		13,164 79
Balance .....		<u>\$8,910 67</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$5,356 02	
Bills receivable secured .....	1,950 00	
Agents' balances representing business written subsequent to Oct 1, 1913 .....	576 14	
Agents' balances representing business written prior to Oct. 1, 1913 ..	1,028 51	
Total ledger assets .....		\$8,910 67

## NON-LEDGER ASSETS.

Interest due or accrued (estimated) ..	\$87 66	
Unpaid assessments levied prior to current year .....	216 88	
Furniture, fixtures and safes, \$65; supplies, \$25.00 .....	90 00	
Total non-ledger assets .....		394 54
Gross assets .....		<u>\$9,305 21</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$216 88	
Agents' balances representing business written prior to Oct. 1, 1913 ..	1,028 51	
Furniture, fixtures and safes, \$65.00, supplies, \$25.00 .....	90 00	
Deduct total assets not admitted .....		1,335 39
Total admitted assets .....		<u>\$7,969 82</u>

## LIABILITIES.

Amount of losses adjusted, not due (No., 1) . . . . . \$898 82

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year . . . . .	2,689	\$5,502,262 00
Written and renewed during the year . . . .	688	1,361,973 00
Total . . . . .	3,377	\$6,864,235 00
Deduct those expired and cancelled . . . . .	704	1,091,767 00
In force at the end of the year . . . .	2,673	\$5,572,468 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year . . . . .	1	\$1,458 25
Losses and claims incurred during the year . . . . .	78	10,394 33
Total . . . . .	79	\$11,852 58
Losses and claims paid during year . . . . .	77	10,954 58
Losses and claims remaining unpaid Dec. 31, end of year . . . . .	2	\$898 00
Amount of losses paid since organization . . . . .		\$110,361 00
Average insurance in force per policy . . . . .		2,159 00

No. 154.

PLAIN FARMERS MUTUAL FIRE INSURANCE  
COMPANY,

PLAIN, SAUK COUNTY.

[Organized or Incorporated March 4, 1894. Commenced business  
March 9, 1894.]

President, GEO. SIEGEL, Plain.  
Secretary, WM. REUSCHLEIN, Plain.  
Express office of Secretary: Spring Green, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$26 84

## INCOME.

Gross premiums on all business written during the year.....	\$205 54	
Assessments actually received on current year's assessments.....	1,703 70	
Assessments actually received on previous years' assessments .....	73 16	
Policy fees: New, No. 9; fee, \$1.00; amount...	\$9 00	
Renewals: No. 50; fee, \$1.00; amount .....	50 00	
Additions: No. 20; fee, \$0.10; amount .....	2 00	
Total policy fees.....	61 00	
Cash received as borrowed money (date borrowed, Aug. 29, 1912)..	400 00	
Cash received from all other sources: Collected for assessment .....	34 00	
Total income during year.....	2,477 40	
Total assets of previous year and income	\$2,504 24	

## DISBURSEMENTS.

Paid for losses, including \$15.00 for losses occurring in previous year..	\$922 90	
Borrowed money (date repaid, Dec. 20, 1913) .....	800 00	
Interest on borrowed money.....	35 30	
Fees paid officials.....	91 55	
Agents' compensation:		
Commissions .....	\$36 50	
Policy fees .....	61 00	
Total paid agents.....	97 50	
Paid for collection of assessments...	34 00	
Postage, printing and stationery....	19 66	
All other disbursements:		
Adjusters fee .....	14 50	
Auditors fee .....	3 00	
Membership fee and expense for joining convention .....	9 48	
Total disbursements .....	2,027 89	
Balance .....	\$476 35	

## LEDGER ASSETS.

Cash deposited in Plain State Bank.....	\$476 35
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$32 00	
Unpaid assessments levied prior to current year .....	54 97	
Total unpaid assessments .....		86 97
Gross assets .....		\$563 32

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$32 00	
Unpaid assessments levied prior to current year .....	54 97	
Total unpaid assessments .....		86 97
Total admitted assets .....		<u>\$476 35</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	322	\$807,901 00
Written and renewed during the year....	59	164,835 00
Total .....	381	\$972,736 06
Deducts those expired and cancelled.....	50	107,259 00
In force at the end of the year....	331	<u>\$865,477 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 21 of pre- vious year .....		\$15 00
Losses and claims incurred during the year .....		907 90
Total .....		\$922 90
Losses and claims paid during year.....		<u>922 90</u>
Amount of losses paid since organization.....		\$17,768 82
Average insurance in force per policy.....		<u>2,615 00</u>

No. 155.

**PLYMOUTH FARMERS FIRE INSURANCE COMPANY,**

PLYMOUTH, SHEBOYGAN COUNTY.

[Organized or Incorporated, 1875. Commenced business, 1876]

President, H. WATERMAN, Plymouth.

Secretary, HENRY OTT, Plymouth.

Express office of Secretary, Plymouth.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year	\$406 99
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**INCOME.**

Gross premiums on all business written during the year.....	\$413 11	
Assessments actually received on current year's assessments.....	3,556 15	
Assessments actually received on previous years' assessments .....	8 30	
Policy fees: New, No. 137; fee, 1.25; amount	\$172 00	
Additions: No. 64; fee, \$1.00; amount .....	64 00	
Total policy fees.....	236 00	
Total income during year.....		4,213 56
Total assets of previous year and income		\$4,620 55

**DISBURSEMENTS.**

Paid for losses .....	\$4,083 15	
Salaries paid officials.....	70 00	
Agents' compensation: Policy fees..	201 12	
Postage, printing and stationery....	22 08	
All other disbursements:		
Hall rent .....	9 00	
Adjusting losses .....	121 12	
Total disbursements .....		4,506 35
Balance .....		\$114 20



## LEDGER ASSETS.

Cash deposited in Plymouth Exch. Bank and State Bank of Plymouth.....	\$114 20
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$76 66
Furniture, fixtures and safes, \$50.00; supplies, \$20.00 .....	70 00
<b>Total non-ledger assets.....</b>	<b>146 66</b>
<b>Gross assets .....</b>	<b>\$260 86</b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov 1.....	\$76 66
Furniture, fixtures and safes, \$50.00; supplies, \$20.00 .....	70 00
<b>Deduct total assets not admitted.....</b>	<b>146 66</b>
<b>Total admitted assets.....</b>	<b>\$114 20</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	636	\$1,771,454 00
Written and renewed during the year....	137	413,110 00
<b>Total .....</b>	<b>773</b>	<b>\$2,184,564 00</b>
<b>Deduct those expired and cancelled.....</b>	<b>101</b>	<b>304,408 00</b>
<b>In force at the end of the year....</b>	<b>672</b>	<b>\$1,880,156 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year ....		\$4,083 15
Losses and claims paid during year.....		4,083 15
<b>Amount of losses paid since organization.....</b>		<b>\$105,408 54</b>
<b>Average insurance in force per policy.....</b>		<b>2,797 86</b>

No. 156.

# **PORTAGE COUNTY POLISH FIRE INSURANCE COMPANY,**

STEVENS POINT, PORTAGE COUNTY.

[Organized or Incorporated March 7, 1895. Commenced business  
May 7, 1895.]

President, ANTON MASLOWSKI, Patonia, Wis., R. 1.  
Secretary, STEPHEN TETZLAFF, Stevens Point, R. 7.  
Express office of Secretary: Stevens Point.

## **BALANCE SHEET.**

Amount of ledger assets December 31 of previous year      \$223 21

## **INCOME.**

Gross premiums on all business written during the year.....	\$397 64	
Assessments actually received on current year's assessments.....	5,639 22	
Assessments actually received on previous years' assessments .....	84 92	
Policy fees: New, No. 50; fee, \$1.50; amount	\$75 00	
Renewals: No. 143; fee, \$0.75; amount .....	107 25	
Additions: No. 43; fee, \$0.75; amount .....	31 35	
<b>Total policy fees.....</b>	<b>213 60</b>	
Cash received as borrowed money (date borrowed, June 20, 1913)...	3,300 00	
<b>Total income during year.....</b>	<b>9,635 38</b>	
<b>Total assets of previous year and income</b>	<b>\$9,858 59</b>	

## **DISBURSEMENTS.**

Paid for losses, including \$1,081.50 for losses occurring in previous years .....	\$4,439 72
Borrowed money (date repaid, Dec. 20, 1913) .....	3,300 00
Interest on borrowed money.....	133 18
Salaries, \$100.00, and fees, \$122.43, paid officials .....	222 43

## Agents' compensation:

Commissions .....	\$25 15	
Policy fees .....	213 60	
Total paid agents.....	238 75	
Paid for collection of assessments...	98 98	
Postage, printing and stationery....	95 57	
All other disbursements:		
Directors for meetings.....	269 00	
Hall rent .....	10 00	
Investigating books and accounts	12 00	
Overcharged the treasurer in the year 1911 .....	150 48	
Total disbursements .....		8,970 11
Balance .....		\$888 48

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$888 48
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$362 40	
Furniture, fixtures and safes, \$50.00; supplies, \$200.00 .....	250 00	
Deduct total assets not admitted.....		612 40
Gross assets .....		\$1,500 88

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during cur- rent year .....	\$362 40	
Furniture, fixtures and safes, \$50.00; supplies, \$200.00 .....	250 00	
Deduct total assets not admittid.....		612 40
Total admitted assets.....		\$888 48

## LIABILITIES.

Amount of losses due and unpaid (No. 3) .....	\$1,467 50
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	764	\$1,097,023 00
Written and renewed during the year....	193	307,509 00
Total .....	957	\$1,404,532 00
Deduct those expired and cancelled.....	195	253,357 00
In force at the end of the year....	762	\$1,151,175 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$1,081 50
Losses and claims incurred during the year	54	4,825 72
Total .....	56	\$5,907 22
Losses and claims paid during the year..	57	4,439 72
Losses and claims remaining unpaid Dec. 31, end of the year .....	3	\$1,467 50
Amount of losses paid since organization .....		\$40,461 53
Average insurance in force per policy .....		1,510 00

## No. 157.

## PRICE COUNTY FARMERS MUTUAL FIRE INSURANCE COMPANY,

## PHILLIPS, PRICE COUNTY.

[Organized or Incorporated May 18, 1901. Commenced business May 18, 1901.]

President, KARL F. WOLLENBURG, Phillips, R. 1, Wis.

Secretary, C. F. GLISSENDORF, Phillips, Wis., R. 1.

Express office of Secretary: Phillips, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,686 79

## INCOME.

Gross premiums on all business written during the year .....	\$1,105 09
Assessments actually received on current year's assessments .....	2,356 68
Assessments actually received on previous years' assessments .....	12 83
Policy fees: New, No. 97; fee, \$1.50; amount	\$145 50
Renewals: No. 90; fee, 50c; amount .....	45 00
Additions: No. 30; fee, 50c; amount .....	15 00

Transfers: No. 12; fee, \$1.00; amount .....	12 00	
Total policy fees.....	217 50	
Total income during year.....		3,692 10
Total assets of previous year and income..		\$5,378 89

## DISBURSEMENTS.

Paid for losses .....	\$2,379 73	
Salaries paid officials .....	364 55	
Agents' compensation: Commissions	217 00	
Paid for collection of assessments...	47 39	
Postage, printing and stationery....	162 58	
All other disbursements:		
Legal advice .....	15 00	
Recording amendment .....	2 50	
Hotel bill .....	6 50	
Total disbursements .....		3,195 25
Balance .....		\$2,183 64

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$2,183 64
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$73 95	
Unpaid assessments lev- ied prior to current rent year .....	108 58	
Total unpaid assessments...	\$182 53	
Furniture, fixtures and safes, \$50.00; supplies, \$10.00 .....	60 00	
Total non-ledger assets.....		242 53
Gross assets .....		\$2,426 17

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$73 95	
Unpaid assessments lev- ied prior to current year .....	108 58	
Total unpaid assessments...	\$182 53	

<b>Furniture, fixtures and safes, \$50.00;</b>		
<b>supplies, \$10.00 .....</b>	<b>60 00</b>	
<b>Deduct total assets not admitted.....</b>		<b>242 53</b>
<b>Total admitted assets .....</b>		<b>\$2,183 64</b>
	<b>No.</b>	<b>Amount.</b>
<b>In force on the 31st day of December of</b>		
<b>the preceding year .....</b>	<b>665</b>	<b>\$710,367 00</b>
<b>Written and renewed during the year....</b>	<b>217</b>	<b>221,019 00</b>
<b>Total .....</b>	<b>882</b>	<b>\$931,386 00</b>
<b>Deduct those expired and cancelled.....</b>	<b>157</b>	<b>115,815 00</b>
<b>In force at the end of the year....</b>	<b>725</b>	<b>\$815,571 00</b>

## LOSSES AND CLAIMS.

	<b>No.</b>	<b>Amount.</b>
<b>Losses and claims incurred during the year</b>	<b>20</b>	<b>\$2,379 73</b>
<b>Losses and claims paid during year.....</b>	<b>20</b>	<b>2,379 73</b>
<b>Amount of losses paid since organization.....</b>		<b>\$16,937 88</b>
<b>Average insurance in force per policy.....</b>		<b>1,124 93</b>

No. 158.

## PRIMROSE FIRE INSURANCE COMPANY,

PRIMROSE, DANE COUNTY.

[Organized or Incorporated April 24, 1874. Commenced business  
April 24, 1874.]

President, WERNER TASHER, Mt. Vernon, Wis.  
Secretary, E. C. PIERCE, Mt. Vernon, Wis.  
Express office of Secretary, Mt. Vernon, Wis.

## BALANCE SHEET.

**Amount of ledger assets Dec. 31 of previous year. .** **\$34 89**

## INCOME.

**Gross premiums on all business written during the year .....** **\$536 46**  
**Assessments actually received on current year's assessments .....** **1,424 87**  
**Policy fees: New, No. 11;**  
**fee, \$1.50; amount...** **\$16 50**

Renewals: No. 40; fee, \$1.50; amount .....	60 00	
Total policy fees .....	76 50	
Total collections .....	\$2,037 83	
Returned on cancellations .....	131 49	
Total premiums and assessments, less deductions .....	\$1,906 34	
Cash received as borrowed money (date borrowed, Apr. 9, 1913)...	200 00	
Total income during year.....		2,106 34
Total assets of previous year and income...		\$2,141 23

## DISBURSEMENTS.

Paid for losses .....	\$1,293 17	
Borrowed money (date repaid, Dec. 30, 1913) .....	400 00	
Interest on borrowed money.....	23 44	
Salaries, \$27.00, and fees, \$40.65, paid officials .....	67 65	
Agents compensation:		
Salaries .....	\$2 00	
Policy fees .....	56 10	
Total paid agents .....	58 10	
Paid for collection of assessments...	28 49	
Postage, printing and stationery...	24 10	
Total disbursements .....		1,894 95
Balance .....		\$246 28

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$246 28
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## NON-LEDGER ASSETS.

Supplies .....	20 00
Gross assets .....	\$266 28

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	20 00
Total admitted assets .....	\$246 28

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	176	\$469,604 00
Written and renewed during the year...	51	172,822 00
Total .....	227	\$642,426 00

Deduct those expired and cancelled:....	57	164,016 00
In force at the end of the year...	170	\$478,410 00

## LOSSES AND CLAIMS.

Losses and claims incurred during the year.....	\$1,293 17
Losses and claims paid during the year.....	1,293 17
Amount of losses paid since organization.....	\$12,014 09
Average insurance in force per policy.....	2,814 00

No. 159.

**PRINCETON, ST. MARIE AND SENECA FARMERS  
MUTUAL TOWN FIRE INSURANCE COMPANY,**

PRINCETON, GREEN LAKE COUNTY.

[Organized or Incorporated Jan. 20, 1879. Commenced business  
June 11, 1879.]

President, HENRY PRIEVE, Princeton, Wis.  
Secretary, EDW. HARDELL, Princeton, Wis.  
Express office of Secretary, Princeton, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$21 97

## INCOME.

Gross premiums on all business written during the year .....	\$180 19
Assessments actually received on current year's assessments .....	1,563 40
Policy fees: New, No. 10; fee, \$1.00; amount...	\$10 00
Renewals: No. 75; fee, \$1.00; amount .....	75 00
Additions: No. 27; fee, \$1.00; amount .....	27 00
Total policy fees .....	112 00
Total collections .....	\$1,855 59
Returned on cancellations .....	2 80
Total premiums and assessments, less deductions .....	\$1,852 79



Cash received as borrowed money ..	100 00	
Total income during year .....		1,952 79
Total assets of previous year and income ..		\$1,974 76

## DISBURSEMENTS.

Paid for losses .....	\$710 00	
Borrowed money (date repaid Dec. 30) .....	100 00	
Interest on borrowed money .....	1 50	
Salaries, \$72, and fees, \$37, paid officials .....	109 00	
Agents' compensation: Policy fees ..	112 00	
Postage, printing and stationery ....	5 50	
All other disbursements: Hall rent..	3 00	
Total disbursements .....		1,041 00
Balance .....		\$933 76

## LEDGER ASSETS.

Cash belonging to company, in hand of treasurer ..	\$933 76
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$31 30	
Furniture, fixtures and safes, \$37.50; supplies, \$2.00 .....	39 50	
Total non-ledger assets .....		70 80
Gross assets .....		\$1,004 56

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$31 30	
Furniture, fixtures and safes, \$37.50; supplies, \$2.00 .....	39 50	
Deduct total assets not admitted .....		70 80
Total admitted assets .....		\$933 76

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	420	\$777,938
Written and renewed during the year....	85	186,715
Total .....	505	\$964,653
Deduct those expired and cancelled .....	84	146,677
In force at the end of the year ...	421	\$817,976

## LOSSES AND CLAIMS.

Losses and claims incurred during the year . . . .	\$710 00
Losses and claims paid during year . . . . .	710 00
	<hr/>
Amount of losses paid since organization . . . . .	\$26,785 29
Average insurance in force per policy . . . . .	1,942 93

No. 160.

**PULASKI FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

PULASKI, HIGHLAND AND CLYDE, IOWA COUNTY.

[Organized or Incorporated Jan. 4, 1895. Commenced business  
Feb. 13, 1895.]

President, WILLIAM F. SCHUNK, Avoca, Wis.  
Secretary, THOMAS DAY, Avoca, Wis.  
Express office of Secretary, Avoca, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year . . . . . **\$316 94**

## INCOME.

Assessments actually received on current year's assessments . . . . .	\$5,019 75
Assessments actually received on previous years' assessments . . . . .	73 51
Policy fees: New, No. 11; fee, \$1.50; amount . . . . .	\$27 50
Renewals: No. 81; fee, \$1.50; amount . . . . .	202 50
Additions: No. 14; fee, 50c; amount . . . . .	7 00
Transfers: No. 2; fee, 50c; amount . . . . .	1 00
	<hr/>
Total policy fees . . . . .	238 00
Cash received as borrowed money (date borrowed Dec. 20) . . . . .	175 00
Cash received from all other sources: Advanced by treasurer . . . . .	58 80
	<hr/>
Total income during year . . . . .	5,564 86
	<hr/>
Total assets of previous year and income . . . . .	<b>\$5,881 80</b>

## DISBURSEMENTS.

Paid for losses, including \$2,202.50 for losses occurring in previous years .....	\$5,551 40	
Interest on borrowed money .....	73 05	
Agents' compensation: Policy fees ..	92 00	
Paid for collection of assessments ..	100 00	
Postage, printing and stationery ....	8 10	
Express, telegraph, telephone and ex- change .....	50	
All other disbursements:		
Secretary, \$19.50, president, \$15..	34 50	
Directors .....	22 25	
<b>Total disbursements .....</b>		<b>5,881 80</b>

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$93 03	
Furniture, fixtures and safes, \$15.00; supplies, \$15.00 .....	30 00	
<b>Total non-ledger assets .....</b>		<b>\$123 03</b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$93 03	
Furniture, fixtures and safes, \$15.00; supplies, \$15.00 .....	30 00	
<b>Deduct total assets not admitted .....</b>		<b>123 03</b>

## LIABILITIES.

Amount of losses adjusted, not due (No., 1) .....	\$590 00	
Borrowed money unpaid .....	175 00	
<b>Total liabilities .....</b>		<b>\$765 00</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	480	\$1,185,205
Written and renewed during the year....	92	221,850
<b>Total .....</b>	<b>572</b>	<b>\$1,407,055</b>
Deduct those expired and cancelled .....	87	165,285
<b>In force at the end of the year ..</b>	<b>485</b>	<b>\$1,241,770</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$2,202 50
Losses and claims incurred during the year .....	23	3,925 10
<b>Total</b> .....	<b>25</b>	<b>\$6,127 60</b>
Losses and claims paid during year ....	25	5,547 60
<b>Losses and claims remaining unpaid Dec. 31, end of year</b> .....	<b>1</b>	<b>\$580 00</b>
Amount of losses paid since organization .....		\$27,595 95
Average insurance in force per policy .....		2,560' 00

## No. 161.

**RANDOLPH & SCOTT MUTUAL FIRE INSURANCE  
COMPANY,**

RANDOLPH AND SCOTT, COLUMBIA COUNTY.

[Organized or Incorporated Sept. 5, 1874. Commenced business  
Sept. 9, 1874.]President, PETER BLOCHWITZ, Cambria, Wis., R. 2.  
Secretary, H. C. SAUER, Cambria, Wis., R. 2.  
Express office of Secretary, Cambria, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$452 48

## INCOME.

Gross premiums on all business written during the year .....	\$208 72
Assessments actually received on current year's assessments .....	5,055 70
Assessments actually received on previous years' assessments' .....	11 56
Renewals; No. 112; fee, 50c; amount .....	56 00
<b>Total collections</b> .....	<b>\$5,331 98</b>
Returned on cancellations .....	12 02
<b>Total premiums and assessments, less deductions</b> .....	<b>\$5,319 96</b>

III. Ins.—27.

Cash received as borrowed money (date borrowed Oct. 30) .....	400 00	
Total income during year .....		5,719 96
Total assets of previous year and income ..		<u>\$6,172 44</u>

## DISBURSEMENTS.

Paid for losses .....	\$4,928 99	
Borrowed money (date repaid Dec. 12, 1913) .....	400 00	
Interest on borrowed money .....	3 00	
Salaries paid officials .....	102 00	
Agents compensation:		
Commissions .....	\$52 18	
Policy fees .....	56 00	
Total paid agents .....	108 18	
Paid for collection of assessments ..	25 00	
Postage, printing and stationery ...	12 76	
Total disbursements .....		5,579 93
Balance .....		<u>\$592 51</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$592 51
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1..	\$31 75	
Unpaid assessments lev- ied prior to current year .....	18 36	
Total unpaid assessments....	\$50 11	
Supplies .....	15 00	
Total non-ledger assets .....		65 11
Gross assets .....		<u>\$657 62</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1..	\$31 75	
Unpaid assessments lev- ied prior to current year .....	18 36	
Total unpaid assessments....	\$50 11	

Supplies .....	15 00	
Deduct total assets not admitted .....		65 11
Total admitted assets .....		<u>\$592 51</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	513	\$1,014,735
Written and renewed during the year...	112	208,690
Total .....	625	<u>\$1,223,425</u>
Deduct those expired and cancelled .....	113	203,875
In force at the end of the year...	512	<u><u>\$1,019,550</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	21	\$4,928 99
Losses and claims paid during year .....	21	4,928 99
Amount of losses paid since organization .....		<u>\$43,604 26</u>
Average insurance in force per policy .....		1,991 00

## No. 162.

## RAYMOND MUTUAL FIRE INSURANCE COMPANY,

## RAYMOND, RACINE COUNTY.

[Organized or Incorporated April 14, 1873. Commenced business June 30, 1873.]

President, THOMAS MORGENSEN, Franksville, R. 10.  
 Secretary, J. H. KAMPER, Franksville, R. 10.  
 Express office of Secretary, Franksville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$144 62
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## INCOME.

Policy fees: New. No. 103; fee, \$1.50; amount .....	\$154 50	
Cash received as borrowed money ...	100 00	
Total income during year .....		254 50
Total assets of previous year and income...		<u>\$399 12</u>

## DISBURSEMENTS.

Paid for losses .....	\$171 05	
Salaries paid officials .....	34 00	
Agents' compensation: Policy fees..	154 50	
Postage, printing and stationery ...	11 50	
		<hr/>
Total disbursements .....		371 05
		<hr/>
Balance .....		\$28 07
		<hr/> <hr/>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$28 07
	<hr/> <hr/>

## LIABILITIES.

Borrowed money unpaid .....	\$100 00
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	396	\$933,360
Written and renewed during the year...	103	267,135
		<hr/>
Total .....	499	\$1,200,495
Deduct those expired and cancelled .....	84	203,085
		<hr/>
In force at the end of the year ....	415	\$997,410
		<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	3	\$171 05
Losses and claims paid during year .....	3	171 05
		<hr/> <hr/>
Amount of losses paid since organization .....		\$17,755 87
Average insurance in force per policy .....		2,403 39

No. 163.

**REEDSBURG MUTUAL FARMERS FIRE INSURANCE  
COMPANY,**

REEDSBURG, SAUK COUNTY.

[Organized or Incorporated March 4, 1876. Commenced business  
March 4, 1876.]President, WM. HALBERSLEBEN, Reedsburg, Wis.  
Secretary, A. E. GEFFERT, Reedsburg, Wis.  
Express office of Secretary, Reedsburg, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year..       **\$2,108 15****INCOME.**

Assessments actually received on pre- vious years' assessments .....	<b>\$75 37</b>
Policy fees: New, No. 58; fee, \$1.50; amount ..	<b>\$87 00</b>
Renewals: No. 158; fee, \$1.50; amount .....	<b>237 00</b>

Total policy fees .....	<b>324 00</b>
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Total income during year .....	<b>399 37</b>
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Total assets of previous year and income ..	<b>\$2,507 52</b>
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**DISBURSEMENTS.**

Paid for losses .....	<b>\$1,187 30</b>
Salaries, \$175, and fees, \$55.80, paid officials .....	<b>230 80</b>
Agents' compensation: Salaries ....	<b>283 00</b>
Paid for collection of assessments ..	<b>1 50</b>
Postage, printing and stationery ....	<b>29 25</b>
All other disbursements:	
Finance Com. ....	<b>6 00</b>
Hall rent .....	<b>9 00</b>

Total disbursements .....	<b>1,746 85</b>
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Balance .....	<b>\$760 67</b>
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Assets .....

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer	<b>\$760 67</b>
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$30; supplies, \$5...	35 00
Gross assets .....	<u>\$795 67</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$30; supplies, \$5...	35 00
Total admitted assets .....	<u><u>\$760 67</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	951	\$1,953,354
Written and renewed during the year ...	216	546,960
Total .....	1,167	<u>\$2,550,314</u>
Deduct those expired and cancelled .....	170	372,319
In force at the end of the year ...	997	<u><u>\$2,127,995</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	42	\$1,187 30
Losses and claims paid during year ...	42	1,187 30
Amount of losses paid since organization .....		<u>\$46,383 78</u>
Average insurance in force per policy .....		2,134 40

## No. 164.

## RICHMOND MUTUAL FIRE INSURANCE COMPANY,

RICHMOND, SHAWANO COUNTY.

[Organized or Incorporated April 30, 1888. Commenced business May 18, 1888.]

President, WM. BARFKNECHT, Shawano, Wis., R. 2.  
 Secretary, WM. SPRINGBORN, Shawano, Wis., R. 3.  
 Express office of Secretary, Shawano, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . \$408 20

INCOME.

Gross premiums on all business written during the year .....	\$1,629 22	
Assessments actually received on current year's assessments .....	2,157 42	
Policy fees: New, No. 22; fee, 75c; amount .....	\$16 50	
Renewals: No. 108; fee, 75c; amount .....	31 00	
Additions: No. 38; fee, 50c; amount .....	19 00	
Total policy fees .....	116 50	
Total income during year .....		3,903 14
Total assets of previous year and income ..		\$4,311 34

DISBURSEMENTS.

Paid for losses, including \$1,632.50 for losses occurring in previous years .....	\$2,615 06	
Paid for fire department taxes .....	4 21	
Salaries paid officials .....	150 00	
Agents' compensation: Policy fees ..	116 50	
Paid for collection of assessments ..	7 00	
Postage, printing and stationery ....	26 46	
Express, telegraph, telephone and ex- change .....	30	
Total disbursements .....		2,919 53
Balance .....		1,391 81

LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,391 81
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NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$50 ..	100 00
Gross assets .....	\$1,491 81

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies, \$50 ..	100 00
Total admitted assets .....	\$1,391 81

RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	413	\$821,729
Written and renewed during the year ...	130	284,985
Total .....	543	\$1,106,714

Deduct those expired and cancelled . . . .	110	221,836
In force at the end of the year . . .	433	\$884,878

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year . . . . .	2	\$1,632 50
Losses and claims incurred during the year . . . . .	13	982 56
Total . . . . .	15	\$2,615 06
Losses and claims paid during year . . . .	15	2,615 06
Amount of losses paid since organization . . . . .		\$12,241 39
Average insurance in force per policy . . . . .		2,043 60

## No. 165.

## RIVER FALLS FIRE INSURANCE COMPANY,

RIVER FALLS, PIERCE AND ST. CROIX COUNTIES.

[Organized or Incorporated 1876. Commenced business Jan. 2, 1877.]

President, A. W. STILES, River Falls, Wis.  
 Secretary, G. W. CHINNOCK, SR., River Falls, Wis.  
 Express office of Secretary, River Falls, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year . .	\$3,709 52
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## INCOME.

Gross premiums on all business written during the year . . . . .	\$2,259 51
Assessments actually received on previous years' assessments . . . . .	37 53
Policy fees: renewals, No. 213; fee, \$1.50; amount . . . . .	319 50
Total collections . . . . .	\$2,616 54
Returned on cancellations . . . . .	217 40
Total premiums and assessments, less deductions . . . . .	\$2,399 14

Cash received as interest .....	52 50	
Total income during year .....		2,451 64
Total assets of previous year and income...		\$6,161 16

## DISBURSEMENTS.

Paid for losses, including \$900 for losses occurring in previous years	\$5,086 00	
Salaries, \$335, and fees, \$134.95, paid officials .....	469 95	
Paid for collection of assessments ..	76	
Postage, printing and stationery ....	65 50	
All other disbursements:		
Hall rent .....	3 00	
Livery .....	51 50	
Total disbursements .....		5,676 71
Balance .....		\$484 45

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$484 45
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## LIABILITIES.

Losses due and unpaid .....	\$400 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,064	\$2,215,251
Written and renewed during the year ...	213	673,565
Total .....	1,277	\$2,888,816
Deduct those expired and cancelled .....	70	143,610
In force at the end of the year ...	1,207	\$2,745,206

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$900 00
Losses and claims incurred during the year .....	...	4,586 00
Total .....	1	\$5,486 00
Losses and claims paid during year ....	...	5,086 00
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$400 00
Amount of losses paid since organization .....		\$55,678 27
Average insurance in force per policy .....		2,293 70

No. 166.

**ROCKLAND MUTUAL FIRE INSURANCE COMPANY,**

REEDSVILLE, MANITOWOC COUNTY.

[Organized or Incorporated July, 1885. Commenced business  
August, 1885.]

President, LOUIS GRIMM, Grimms, Wis.  
Secretary, M. MAERTZ, Reedsville, Wis.  
Express office of Secretary: Reedsville, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$28 73

**INCOME.**

Gross premiums on all business written during the year .....	\$3,319 61	
Assessments actually received on current year's assessments.....	5,781 19	
Policy fees: Renewals: No. 223; amount .....	167 25	
	<hr/>	
Total collections .....	\$9,268 05	
Returned on cancellations .....	41 76	
	<hr/>	
Total premiums and assessments, less deductions .....	\$9,226 29	
Cash received as interest .....	4 00	
	<hr/>	
Total income during year .....	9,230 29	
	<hr/>	
Total assets of previous year and income...	\$9,259 02	

**DISBURSEMENTS.**

Paid for losses .....	\$3,036 46
Borrowed money (date repaid July 1, 1913) .....	200 00
Interest .....	4 00
Salaries, \$175.00, and fees, \$55.75, paid officials .....	230 75
Agents' compensation:	
Commissions .....	\$55 75
Salaries .....	212 00
Policy fees .....	167 25
	<hr/>
Total paid agents .....	435 00

Postage, printing and stationery....	92 96	
Paid for collection of assessments..	115 62	
All other disbursements:		
For making assessment .....	75 00	
Attorneys fees .....	10 00	
Notary's fees .....	1 00	
Wis. association of Mutual Ins. Co.	2 00	
Total disbursements .....		4,202 79
Balance .....		<u>\$5,056 23</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$65 69	
Bills receivable secured .....	4,990 54	
Total ledger assets .....		\$5,056 23

## NON-LEDGER ASSETS.

Unpaid assessments levied during cur- rent year prior to Nov. 1.....	\$57 40	
Furniture, fixtures and safes, \$50.00; supplies, \$45.00 .....	95 00	
Total non-ledger assets .....		152 40
Gross assets .....		<u>\$5,208 63</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$57 40	
Furniture, fixtures and safes, \$50.00; supplies, \$45.00 .....	95 00	
Deduct total assets not admitted.....		152 40
Total admitted assets .....		<u>\$5,056 23</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,285	\$3,156,266 00
Written and renewed during the year....	223	610,995 00
Total .....	1,508	<u>\$3,767,261 00</u>
Deduct those expired and cancelled.....	330	<u>741,445 00</u>
In force at the end of the year..	1,178	<u>\$3,025,816 00</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during year..	21	\$3,036 46
Losses and claims paid during year.....	21	*3,036 46
		<hr/>
Amount of losses paid since organization..	...	\$55,256 34
Average insurance in force per policy.....		2,563 60

No. 167.

## ROSENDALE INSURANCE COMPANY,

ROSENDALE, FOND DU LAC COUNTY.

[Organized or Incorporated March 7, 1874. Commenced business  
April 8, 1874.]

President, LEROY DUEL, Elderado, Wis.  
Secretary, W. T. HOYT, Rosendale, Wis.  
Express office of Secretary, Rosendale, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$2,482 51

## INCOME.

Gross premiums on all business written during the year .....	\$544 52	
Assessments actually received on current year's assessments .....	5,014 48	
Assessments actually received on previous years' assessments .....	109 44	
Policy fees: New, No. 28; fee, \$1.50; amount...	\$42 00	
Renewals: No. 159; fee, \$1.50; amount .....	238 50	
Additions: No. 58; amount; .....	65 56	
Transfers: No. 29; fee, \$ .50; amount .....	14 50	
Total policy fees .....	360 56	
Total income during year .....		6,029 00
Total assets of previous year and income...		\$8,511 51

## DISBURSEMENTS.

Paid for losses, including \$1,537.50 for losses occurring in previous years .....	\$4,960 78
Paid for fire department taxes.....	3 64
Salaries paid officials.....	410 00

Agents' compensation: Policy fees..	233 75	
Postage, printing and stationery....	66 20	
Express, telegraph, telephone and exchange .....	1 00	
All other disbursements:		
To directors .....	64 00	
Adjusting committee .....	158 00	
Office rent .....	38 00	
Other items .....	28 67	
Assessments assumed and unearned prem .....	27 51	
Total disbursements .....		5,989 55
Balance .....		<u><u>\$2,521 96</u></u>

## LEDGER ASSETS.

Cash deposited in Rosendale State Bank, Citizens State Bank of Fond du Lac and F. R. Foster & Son Bank of Brandon .....	\$2,521 96
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$265 46	
Furniture, fixtures and safes, \$110; supplies, \$16.....	126 00	
Total non-ledger assets .....		391 46
Gross assets .....		<u><u>\$2,913 42</u></u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$265 46	
Furniture, fixtures and safes, \$110; supplies, \$16.....	126 00	
Deduct total assets not admitted.....		391 46
Total admitted assets .....		<u><u>\$2,521 96</u></u>

## LIABILITIES.

Amount of losses reported not adjusted.....	<u><u>\$65 00</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	989	\$2,951,880 00
Written and renewed during the year...	187	509,960 00
Total .....	1176	\$3,461,840 00
Deduct those expired and cancelled.....	182	368,235 00
In force at the end of the year...	994	<u><u>\$3,093,605 00</u></u>



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$1,537 50
Losses and claims incurred during the year .....	...	3,488 28
<b>Total</b> .....	...	<b>\$5,025 78</b>
Losses and claims paid during year .....	...	4,960 78
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$65 00
Amount of losses paid since organization .....		\$96,894 25
Average insurance in force per policy .....		3,112 00

No. 168.

## SALEM MUTUAL TOWN INSURANCE COMPANY,

SALEM, KENOSHA COUNTY.

[Reorganized Feb. 12, 1895. Commenced business Feb. 12, 1895.]

President, F. F. SMITH, Salem, Wis.  
 Secretary, WM. EVANS, Antioch, Ill.  
 Express office of Secretary, Trevor, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$337 89

## INCOME.

Assessments actually received on previous year's assessments .....	\$24 00
Policy fees: New, No. 11; fee, \$1.50; amount...	\$15 50
Renewals: No. 44; fee, \$1.50; amount .....	66 00
<b>Total policy fees</b> .....	<b>81 50</b>
<b>Total income during year</b> .....	<b>105 50</b>
<b>Total assets of previous year and income...</b>	<b>\$443 39</b>

## DISBURSEMENTS.

Paid for losses .....	\$47 50	
Agents' compensation: Policy fees..	81 50	
Postage, printing and stationery....	6 13	
All other disbursements:		
Adjusting losses .....	8 00	
Rent of hall for annual meeting..	2 00	
Annual reports and notices of an- nual meeting .....	3 00	
Total disbursements .....		148 13
Balance .....		<u>\$295 26</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	<u>\$295 26</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	233	\$634,990 00
Written and renewed during the year...	55	118,565 00
Total .....	288	\$753,555 00
Deduct those expired and cancelled.....	26	90,275 00
In force at the end of the year...	242	<u>\$663,280 00</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year.....	\$47 50
Losses and claims paid during the year .....	<u>47 50</u>

No. 169.

## SAUKVILLE MUTUAL FIRE INSURANCE COMPANY,

SAUKVILLE, OZAUKEE COUNTY.

[Organized or Incorporated Feb. 26, 1876. Commenced business  
March 21, 1876.]

President, NIC SCHINKER, Pt. Washington, Wis.  
Secretary, JACOB SCHOWALTER, Saukville, Wis.  
Express office of Secretary, Saukville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,002 55

## INCOME.

Gross premiums on all business written during the year .....	\$2,552 36	
Assessments actually received on previous years' assessments.....	234 41	
Policy fees: New, No. 159; fee, \$1.50; amount .....	238 50	
Total collections .....	\$3,025 27	
Returned on cancellations .....	95 55	
Total income during year .....		2,929 72
Total assets of previous year and income...		\$3,932 27

## DISBURSEMENTS.

Paid for losses .....	\$2,326 16	
Paid for fire department taxes ....	44 68	
Salaries, \$416.93, and fees, \$33.01, paid officials .....	449 94	
Agents compensation:		
Commissions .....	\$144 48	
Policy fees .....	238 50	
Total paid agents .....	382 98	
Paid for collection of assessments...	4 68	
Postage, printing and stationery....	88 25	
Express, telegraph, telephone and exchange .....	1 45	
All other disbursements:		
Paid for legal advice.....	5 00	
Paid secretary for special service	25 00	
Sundries .....	46	
Total disbursements .....		3,328 60
Balance .....		\$603 67

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$371 85	
Agents' balances representing business written subsequent to Oct, 1, 1913 .....	231 82	
Total ledger assets .....		\$603 67

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$90; supplies, \$75..	165 00
Gross assets .....	\$768 67

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$90; supplies, \$75..	165 00
Total admitted assets .....	<u>\$603 67</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	839	\$2,047,463 00
Written and renewed during the year...	206	447,541 00
Total .....	1045	<u>\$2,495,004 00</u>
Deduct those expired and cancelled.....	148	<u>383,663 00</u>
In force at the end of the year...	897	<u>\$2,111,341 00</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	\$2,326 16
Losses and claims paid during the year .....	<u>2,326 16</u>

## No. 170.

SCANDIA FARMERS MUTUAL TOWN INSURANCE  
COMPANY,

## MORRIS, SHAWANO COUNTY.

[Organized or Incorporated Jan. 8, 1895. Commenced business  
Feb. 12, 1895.]

President, T. A. LOKEN, R. No. 1, Tigerton, Wis.  
Secretary, OTTO H. OLSEN, R. 1, Box 27, Tigerton, Wis.  
Express office of Secretary, Tigerton, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$516 19
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## INCOME.

Gross premiums on all business written during the year .....	\$1,881 73
Assessments actually received on current year's assessments .....	4,891 33
Assessments actually received on previous years' assessments .....	4 63
Policy fees: New, No. 48; fee, \$ .50; amount...	\$24 00

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Renewals: No. 149; fee, \$ .50; amount .....	74 50	
Additions: No. 73; fee, \$ .30; amount .....	21 90	
Total policy fees .....	120 40	
Total collections .....	\$6,828 09	
Returned on cancellations .....	2 64	
Total premiums and assessments, less deductions .....	\$6,895 45	
Cash received as interest on assess- ment .....	14 14	
Cash received as borrowed money (dates borrowed, Apr. 26, June 30)	1,100 00	
Total income during year .....	8,009 59	
Total assets of previous year and income...	\$8,525 78	

## DISBURSEMENTS.

Paid for losses, including \$1,096.62 for losses occurring in previous years .....	\$3,145 41	
Borrowed money (dates repaid, Aug. 2, 1912; Aug 7, 1913) .....	2,000 00	
Interest on borrowed money .....	67 09	
Salaries, \$30.00, and fees, \$81.00, paid officials .....	111 00	
Agents' compensation: Salaries ....	271 44	
Paid for collections of assessments..	98 00	
Postage, printing and stationery....	35 32	
Express, telegraph, telephone and ex- change .....	9 93	
All other disbursements:		
Secretary, officials work .....	40 00	
Directors .....	18 00	
Assessments committee .....	32 00	
Veterinary work .....	8 00	
Adjusters wage .....	69 50	
Exp. annual meeting .....	4 00	
Expense with annual settlement..	14 00	
Total disbursements .....	5,893 69	
Balance .....	\$2,632 09	

## LEDGER ASSETS.

Cash deposited in Citizens State Bank of Wittenberg .....	\$2,500 00	
Cash belonging to company, in hands of treasurer .....	132 09	
Total ledger assets .....	\$2,632 09	

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$70 58	
Furniture, fixtures and safes, \$90; supplies, \$60.....	150 00	
Total non-ledger assets .....		220 58
Gross assets .....		<u>\$2,852 67</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$70 58	
Furniture, fixtures and safes, \$90; supplies, \$60.....	150 00	
Deduct total assets not admitted.....		220 58
Total admitted assets .....		<u><u>\$2,632 09</u></u>

## LIABILITIES.

Amount of losses adjusted, not due( No., 1) .....	<u><u>\$1,378 50</u></u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1004	\$1,635,903 00
Written and renewed during the year...	197	385,934 00
Total .....	1201	<u>\$2,021,837 00</u>
Deduct those expired and cancelled.....	189	317,645 00
In force at the end of the year...	1012	<u><u>\$1,704,192 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	3	\$1,096 62
Losses and claims incurred during the year .....	26	3,427 29
Total .....	29	<u>\$4,523 91</u>
Losses and claims paid during year.....	28	3,145 41
Losses and claims remaining unpaid Dec. 31 end of year .....	1	<u>\$1,378 50</u>
Amount of losses paid since organization	162	<u>\$34,296 27</u>
Average insurance in force per policy....	...	1,684 00

No. 171.

**SCANDINAVIAN MUTUAL INSURANCE COMPANY,**

SCANDINAVIA, WAUPACA COUNTY.

[Organized or Incorporated Jan. 5, 1874. Commenced business  
Jan. 25, 1874.]President, J. P. JENSEN, Scandinavia, Wis.  
Secretary, A. G. WILLIAMS, Scandinavia, Wis.  
Express office of Secretary, Scandinavia, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year.. **\$1,417 77****INCOME.**

Gross premiums on all business written during the year .....	\$704 94
Policy fees: Renewals, No. 53; fee, \$1.50; amount .....	\$79 50
Transfers: No. 3; fee, \$1.00; amount .....	3 00
<b>Total policy fees.....</b>	<b>82 50</b>
<b>Total collections .....</b>	<b>\$787 44</b>
Returned on cancellations .....	4 27
<b>Total premiums and assessments, less deductions .....</b>	<b>\$783 17</b>
Cash received as interest .....	48 90
<b>Total income during year .....</b>	<b>832 07</b>
<b>Total assets of previous year and income...</b>	<b>\$2,249 84</b>

**DISBURSEMENTS.**

Paid for losses .....	\$743 70
Salaries, \$61.00, and fees, \$28.00, paid officials .....	89 25
Agents' compensation: Policy fees...	53 00
Postage, printing and stationery....	11 60
All other disbursements: Hall rent	2 00
<b>Total disbursements .....</b>	<b>899 55</b>
<b>Balance .....</b>	<b>\$1,350 29</b>

## LEDGER ASSETS.

Cash deposited in Bank of Scandinavia .....	\$700 00	
Cash belonging to company, in hands of treasurer .....	408 08	
Bills receivable secured .....	242 21	
<b>Total ledger assets .....</b>		<b>\$1,350 29</b>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	215	\$532,930 00
Written and renewed during the year...	53	143,915 00
<b>Total .....</b>	<b>268</b>	<b>\$676,845 00</b>
Deduct those expired and cancelled.....	62	126,205 00
<b>In force at the end of the year...</b>	<b>206</b>	<b>\$550,640 00</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	4	\$743 70
Losses and claims paid during the year...	4	743 70
<b>Amount of losses paid since organization.....</b>		<b>\$9,746 98</b>
<b>Average insurance in force per policy.....</b>		<b>2,673 00</b>

No. 172.

SCANDINAVIAN MUTUAL TOWN INSURANCE  
COMPANY,

MANITOWOC, MANITOWOC COUNTY,

[Organized or Incorporated Dec. 15, 1873. Commented business  
Dec. 15, 1873.]President, A. H. ALFSON, R. No. 3, Reedsville, Wis.  
Secretary, C. M. MADSON, R. No. 4, Manitowoc, Wis.  
Express office of Secretary, Valders, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$260 89



## INCOME.

Gross premiums on all business written during the year .....	\$708 26
Assessments actually received on current year's assessments .....	2,265 82
Policy fees: New, No. 57; fee, \$1.00; amount...	\$57 00
Renewals: No. 7; fee, \$1.00; amount .....	7 00
Additions: No. 10; fee, \$1.00; amount .....	10 00
Transfers: No. 5.	
Total policy fees .....	74 00
Total collections .....	\$3,048 08
Returned on cancellations .....	13 36
Total premiums and assessments, less deductions .....	\$3,034 72
Cash received as borrowed money (date borrowed, Aug 1, 1913)...	187 50
Total income during year .....	3,222 22
Total assets of previous year and income...	\$3,483 11

## DISBURSEMENTS.

• Paid for losses .....	\$2,491 68
Borrowed money (date repaid, Dec. 1, 1913) .....	187 50
Interest on borrowed money .....	3 75
Salaries, paid officials .....	145 30
Agents' compensation: Salaries .....	48 00
Postage, printing and stationery .....	22 49
Telephone and exchange .....	78
All other disbursements: Notary fee .....	50
Total disbursements .....	2,900 00
Balance .....	\$583 11

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$583 11
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## NON-LEDGER ASSETS.

Supplies .....	3 00
Gross assets .....	\$586 11

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	3 00
Total admitted assets .....	\$583 11

**RISKS.**

	No.	Amount.
In force on the 31st day of December of the preceding year .....	195	\$491,380 00
Written and renewed during the year...	74	162,700 50
<b>Total .....</b>	<b>269</b>	<b>\$654,080 50</b>
Deduct those expired and cancelled.....	54	105,246 00
<b>In force at the end of the year...</b>	<b>216</b>	<b>\$548,834 50</b>

**LOSSES AND CLAIMS.**

	No.	Amount.
Losses and claims incurred during the year .....	6	\$2,491 68
Losses and claims paid during year.....	6	2,490 68
<b>Amount of losses paid since organization.....</b>		<b>\$25,536 91</b>
Average insurance in force per policy .....		2,552 00

No. 173.

**SENECA, SIEGEL & RUDOLPH MUTUAL FIRE  
INSURANCE COMPANY,**

GRAND RAPIDS, WOOD COUNTY.

[Organized or Incorporated April 12, 1891. Commenced business  
May 11, 1891.]

President, JACOB KISSINGER, R. No. 5, Grand Rapids, Wis.  
Secretary, CHAS. KLEVENE, R. No. 5, Grand Rapids, Wis.  
Express office of Secretary, Grand Rapids, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . \$80 77

**INCOME.**

Gross premiums on all business written during the year .....	\$2,900 47
Assessments actually received on current year's assessments .....	11,011 72
Assessments actually received on previous years' assessments.....	226 59
Policy fees: New. No. 154; fee \$1.28, 19-77; amount .....	\$197 50

Renewals: No. 342; fee, \$1.37; amount .....	598 00	
Additions: No. 237; fee, \$1.00; amount .....	237 00	
Total policy fees .....		1,032 50
Cash received as borrowed money (dates borrowed, Dec. 31, 1912; Jan. 1, July 2, July 12, 1913)...		3,700 00
Delinquent assessment and fine on 1913 assessment .....		183 34
Total income during year .....		19,054 62
Total assets of previous year and income...		<u>\$19,135 39</u>

## DISBURSEMENTS.

Paid for losses .....	\$9,229 20	
Borrowed money (date repaid, Nov. 15, 1913) .....	4,200 00	
Interest on borrowed money.....	118 10	
Salaries paid officials .....	280 00	
Agents' compensation: Policy fees..	1,032 50	
Paid for collection of assessments...	104 53	
Postage, printing and stationery...	151 60	
Express, telegraph, telephone and ex- change .....	80	
All other disbursements:		
Attorney service \$171.97; witness fees, \$50.78 .....	222 69	
Adjusting losses, \$445.20; director service, \$101.00 .....	546 20	
Unearned Premium, \$89.16; com- mittee work, \$9.80 .....	98 96	
Hall rent, \$4.00; levying assess- ment, \$25.00 .....	29 00	
Total disbursements .....		16,013 58
Balance .....		<u><u>\$3,121 81</u></u>

## LEDGER ASSETS.

Cash deposited in Citizens National Bank.....	\$3,121 81
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$270 37	
Furniture, fixtures and safes, \$20.00; supplies, \$30.00 .....	50 00	
Total non-ledger assets .....		320 37
Gross assets .....		<u>\$3,442 18</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$270 37	
Furniture, fixtures and safes, \$20.00; supplies, \$30.00.....	50 00	
Deduct total assets not admitted.....		320 37
Total admitted assets .....		<u>\$3,121 81</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2031	\$3,606,045 00
Written and renewed during the year....	496	1,123,445 00
Total .....	2527	\$4,729,490 00
Deduct those expired and cancelled.....	459	1,121,501 00
In force at the end of the year...	2068	<u>\$3,607,989 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	58	\$9,229 20
Losses and claims paid during year .....	58	9,229 20
Amount of losses paid since organization.....		<u>\$84,258 27</u>
Average insurance in force per policy.....		1,744 00

No. 174.

SHELBY FARMERS MUTUAL FIRE INSURANCE  
COMPANY,

SHELBY, LA CROSSE COUNTY.

[Organized or Incorporated Oct. 19, 1874. Commenced business  
Nov. 24, 1874.]

President, HENRY FREEHOFF, R. No. 1, Coon Valley, Wis.  
Secretary, PETER KIENHOLZ, R. No. 1, La Crosse, Wis.  
Express office of Secretary, La Crosse, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$4,588 59

## INCOME.

Gross premiums on all business written during the year .....	\$7,238 94	
Assessments actually received on current year's assessments .....	13,643 31	
Assessments actually received on previous years' assessments .....	3 90	
Policy fees: New, No. 536; fee, \$1.55; amount .....	\$804 00	
Additions: No. 106; fee, optional; amount.....	25 20	
Transfers: No. 76; fee, \$ .50; amount .....	38 00	
Total policy fees .....	867 20	
Total collections .....	\$21,753 35	
Returned on cancellations .....	904 11	
Total premiums and assessments, less deductions .....	\$20,849 24	
Cash received as interest .....	53 43	
Cash received from all other sources: Excess return on cancellations ...	2 11	
Postage for personal use by secretary, paid .....	50	
Total income during year .....	20,905 28	
Total assets of previous year and income...	\$25,493 87	

## DISBURSEMENTS.

Paid for losses, including \$2,102.26 for losses occurring in previous years .....	\$11,173 76	
Paid for fire department taxes.....	97	
Salaries, \$600.00, and fees, \$223.00, paid officials .....	823 00	
Agents' compensation: Policy fees..	829 20	
Paid for collection of assessments...	272 82	
Postage, printing and stationery....	97 11	
All other disbursements:		
Appraisers, \$27.50; attorneys fee, \$17.00 .....	44 50	
Advertising, \$58.85; R. R. fare, and teams, \$12.88.....	71 73	
To representative at meeting of Farmers Mut. Fire Assoc. at Madison, trav. expenses .....	12 16	
Total disbursements .....	13,325 25	
Balance .....	\$12,168 62	

## LEDGER ASSETS.

Cash deposited in Chaseburg State Bank, Chaseburg, Wis.; Batavlon National Bank, La Crosse, Wis....	\$10,168 62	
Bills receivable, secured .....	2,000 00	
Total ledger assets .....		\$12,168 62

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$527 59	
Furniture, fixtures and safes.....	35 00	
Total non-ledger assets .....		562 59
Gross assets .....		\$12,731 21

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$527 59	
Furniture, fixtures and safes.....	35 00	
Deduct total assets not admitted .....		562 59
Total admitted assets .....		\$12,168 62
Amount of losses due and unpaid (No., 5) .....		\$123 08

## LIABILITIES.

pany not presented for payment.....	184 40
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2335	\$5,271,432 40
Written and renewed during the year...	536	1,404,765 00
Total .....	2871	\$6,676,197 40
Deduct those expired and cancelled.....	534	1,203,552 43
In force at the end of the year...	2337	\$5,472,644 97

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	4	\$2,212 75
Losses and claims incurred during the year .....	51	9,187 83
Total .....	55	\$11,400 58

Losses and claims paid during year.....	50	\$11,173 76
Losses and claims scaled down and com- promised during year .....	...	103 74
Total deductions .....	50	\$11,277 50
Losses and claims remaining unpaid Dec. 31, end of the year .....	5	\$123 08
Amount of losses paid since organization	1047	\$170,058 47
Average insurance in force per policy...	...	2,341 00

## No. 175.

**SOMERS MUTUAL FIRE INSURANCE COMPANY,**  
SOMERS, KENOSHA VOUNTY.

[Organized or Incorporated Sept 12, 1873. Commenced business  
Sept. 12, 1873.]

President, JAMES E. SPENCER, Somers, Wis.  
Secretary, ISAAC T. BISHOP, Somers Wis.  
Express office of Secretary, Somers, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$374 46

## INCOME.

Assessments actually received on cur- rent year's assessments .....	\$2,829 03	
Policy fees: New, No. 99; fee, \$1.50	148 50	
Cash received as borrowed money..	800 00	
Cash received from all other sources:		
Fines .....	8 68	
Cash advanced by treasurer.....	43 24	
Total income during year .....		3,829 45
Total assets of previous year and income...		\$4,203 91

## DISBURSEMENTS.

Paid for losses .....	\$3,835 75
Interest on borrowed money .....	13 62
Salaries and fees paid officials.....	171 21
Agents' compensation: Policy fees..	99 00
Paid for collection of assessments...	56 89
Postage, printing and stationery....	18 34

All other disbursements:		
Automobile hire .....	7 00	
Returned on over-paid assessment .....	2 10	
	<hr/>	
Total disbursements .....		\$420 91
		<hr/> <hr/>

## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$91 69	
Unpaid assessments lev- ied prior to current year .....	218 84	
	<hr/>	
Total unpaid assessments ...	\$310 53	
Furniture, fixtures and safes, \$50; supplies, \$10.....	60 00	
	<hr/>	
Gross assets .....		\$370 53

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$91 69	
Unpaid assessments lev- ied prior to current year .....	218 84	
	<hr/>	
Total unpaid assessments ...	\$310 53	
Furniture, fixtures and safes, \$50; supplies, \$10.....	60 00	
	<hr/>	
Deduct total assets not admitted .....		370 53
		<hr/> <hr/>

## LIABILITIES.

Borrowed money unpaid .....	\$800 00
Due treasurer .....	43 24
	<hr/>
Total liabilities .....	\$843 24
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	373	\$937,525 00
Written and renewed during the year...	99	263,060 00
	<hr/>	<hr/>
Total .....	472	\$1,200,585 00
Deduct those expired and cancelled.....	107	265,535 00
	<hr/>	<hr/>
In force at the end of the year...	365	\$935,050 00
	<hr/> <hr/>	<hr/> <hr/>



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	8	\$3,835 75
Losses and claims paid during year .....	8	3,835 75
Amount of losses paid since organization .....		\$25,572 04
Average insurance in force per policy .....		2,561 78

## No. 176.

## STARK MUTUAL TOWN INSURANCE COMPANY,

STARK, WHITESTOWN, FOREST, UNION, VALLEY,  
VERNON COUNTY.

[Organized or Incorporated April 22, 1903. Commenced business  
July 14, 1903.]

President, EDGAR ENO, Valley, Wis.  
Secretary, VAN S. BENNETT, Rockton, Wis.  
Express office of Secretary, La Farge, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year .. \$786 07

## INCOME.

Gross premiums on all business written during the year .....	\$598 27
Assessments actually received on current year's assessments .....	2,251 34
Policy fees: New, No. 108; fee, \$1; amount \$108 00	
Renewals: No. 63; fee, \$1; amount .....	63 00
Total policy fees .....	171 00
Cash received as borrowed money dates borrowed Jan. 20, \$971, Aug. 25, \$375 .....	1,346 00
Total income during year .....	4,366 61
Total assets of previous year and income ...	\$5,152 68

## DISBURSEMENTS.

Paid for losses, including \$1,471 for losses occurring in previous years	\$2,253 12
Borrowed money (date repaid Dec. 30, 1913) .....	1,346 00

Interest on borrowed money .....	62 16	
Salaries, \$316.25, and fees, \$171.00, paid officials .....	487 25	
Paid for collection of assessments ....	46 90	
Postage, printing and stationery .....	61 46	
Express, telegraph, telephone and ex- change .....	8 82	
All other disbursements:		
Legal advice .....	18 15	
Rent .....	20 00	
Cabinet .....	10 00	
Total disbursements .....		4,313 86
Balance .....		\$838 82

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$838 82
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$10; supplies, \$15 ..	25 00
Gross assets .....	\$863 82

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$10; supplies, \$15 ..	25 00
Total admitted assets .....	\$838 82

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	575	\$792,716
Written and renewed during the year ...	171	264,355
Total .....	746	\$1,057,071
Deduct those expired and cancelled.....	117	116 247
In force at the end of the year ...	629	\$940,824

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	2	\$1,471 00
Losses and claims incurred during the year .....	13	744 12
Total .....	15	\$2,215 12
Losses and claims paid during year .....	15	2,215 12
Amount of losses paid since organization .....		\$8,623 37
Average insurance in force per policy .....		1,527 00

No. 177.

**STETTIN MUTUAL FIRE INSURANCE COMPANY,**

RIB FALLS, MARATHON COUNTY.

[Organized or Incorporated Jan. 5, 1892. Commenced business  
Jan. 5, 1892.]President, JULIUS HEISE, Edgar, Wis., R. 2.  
Secretary, ERNST RINGLE, Edgar, Wis., R. 2.  
Express office of Secretary, Marathon City, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$1,254 84

**INCOME.**

Assessments actually received on current year's assessments .....	\$3,448 71	
Policy fees: New, No. 41; fee, \$2.00; amount ...	\$82 00	
Renewals: No. 275; fee, \$2.00; amount .....	550 00	
<b>Total policy fees .....</b>	<b>632 00</b>	
Cash received as borrowed money (date borrowed Aug. 23) .....	1,100 00	
<b>Total income during year .....</b>	<b>5,180 71</b>	
<b>Total assets of previous year and income ...</b>	<b>\$6,435 55</b>	

**DISBURSEMENTS.**

Paid for losses .....	\$2,424 24	
Borrowed money (date repaid Oct. 28) .....	1,100 00	
Interest on borrowed money .....	11 75	
Fees paid officials .....	405 83	
Agents' compensation: Policy fees ..	395 00	
Paid for collection of assessments ....	68 97	
Postage, printing and stationery ..	100 31	
Express, telegraph, telephone and ex- change .....	2 75	
All other disbursements: Notary pub- lic and justice fees .....	1 75	
<b>Total disbursements .....</b>	<b>4,510 60</b>	
<b>Balance .....</b>	<b>\$1,924 95</b>	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$1,924 95
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$36 31	
Furniture, fixtures, and safes, \$70; supplies, \$28 .....	98 00	
Total non-ledger assets .....		134 31
Gross assets .....		\$2,059 26

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$36 31	
Furniture, fixtures, and safes, \$70; supplies, \$28 .....	98 00	
Deduct total assets not admitted .....		134 31
Total admitted assets .....		\$1,924 95

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	866	\$2,079,950 00
Written and renewed during the year...	316	910,391 33
Total .....	1,182	\$2,990,341 33
Deduct those expired and cancelled .....	275	622,416 00
In force at the end of the year ...	907	\$2,367,925 33

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	33	\$2,424 24
Losses and claims paid during year .....	33	2,424 24
Amount of losses paid since organization .....		\$27,283 72
Average insurance in force per policy .....		2,610 00

III. Ins.—29.

No. 178.

**STOCKHOLM TOWN INSURANCE COMPANY,**

STOCKHOLM, PEPIN COUNTY.

[Organized or Incorporated March 1, 1875. Commenced business  
March 25, 1875.]

President, A. G. WESTBY, Stockholm, Wis.  
Secretary, A. P. JACKSON, Stockholm, Wis.  
Express office of Secretary, Stockholm, Wis.

**INCOME.**

Gross premiums on all business written during the year .....	\$1,093 89	
Assessments actually received on current year's assessments .....	3,865 95	
Policy fees: New, No. 38; fee, \$1.00; amount ..	\$38 00	
Renewals: No. 176; fee, \$1.00; amount .....	176 00	
Additions: No. 81; fee, 25c; amount .....	20 25	
Transfers: No. 24; fee, 25c; amount .....	6 00	
Total policy fees .....	240 25	
Total collections .....	\$5,200 09	
Returned on cancellations .....	3 00	
Total premiums and assessments, less deductions .....	\$5,197 09	
Cash received from all other sources: Hall rent .....	43 00	
Total income during year .....		\$5,240 09

**DISBURSEMENTS.**

Paid for losses .....	\$1,897 28
Paid for fire department taxes .....	1 16
Borrowed money (date repaid July 1)	360 56
Interest on borrowed money .....	8 25
Salaries and fees paid officials .....	184 95
Agents' compensation: Policy fees ..	240 25
Postage, printing and stationery , , ,	71 90

## All other disbursements:

Taxes on insurance building .....	\$1 36
For making out assessment .....	60 00
For mileage for adding new building .....	8 40
2 per cent on premium received ..	21 88
For signing policies during the year	10 00
For repairs on insurance building	234 26

Total disbursements .....	3,110 25
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Balance .....	<u>\$2,129 84</u>
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$2,129 84
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after No. 1, of current year ....	\$260 10
Furniture, fixtures and safes, \$55.00; supplies, \$35.00 .....	90 00
Other items: office building .....	400 00

Total non-ledger assets .....	750 10
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Gross assets .....	<u>\$2,879 94</u>
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year .....	\$260 10
Furniture, fixtures and safes, \$55.00; supplies, \$35.00 .....	90 00
Other items: office building .....	400 00

Deduct total assets not admitted .....	750 10
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Total admitted assets .....	<u>\$2,129 84</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,078	\$1,963,323
Written and renewed during the year ...	214	470,191
Total .....	1,292	<u>\$2,433,514</u>
Deduct those expired and cancelled ....	199	359,871
In force at the end of the year, ...	1,093	<u>\$2,073,643</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	8	\$1,897 28
Losses and claims paid during year .....	8	1,897 28
Amount of losses paid since organization .....		\$31,460 85
Average insurance in force per policy .....		1,896 00

No. 179.

## STOCKTON TOWN INSURANCE COMPANY,

PORTAGE, WIS.

[Organized or Incorporated March 6, 1908. Commenced business  
March 8, 1908.]

President, JOHN PORTER, Stevens Point, Wis., R. 1.  
Secretary, JOSEPH L. DOPP, Wild Rose, Wis., R. 1.  
Express office of Secretary, Wild Rose, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$629 97

## INCOME.

Assessments actually received on current year's assessments .....	\$6,296 72
Assessments actually received on previous years' assessments .....	238 71
Policy fees: New, No. 46; fee, \$2.00; amount ...	\$92 00
Renewals: No. 301; fee, \$2.00; amount .....	602 00
Additions: No. 72; fee, \$2.00; amount .....	144 00
Transfers: No. 20; fee, 50c; amount .....	10 00
Total policy fees .....	848 00
Cash received as borrowed money ..	8,300 00
Total income during year .....	15,683 43
Total assets of previous year and income ...	\$16,313 40

## DISBURSEMENTS.

Paid for losses, including \$2.00 for losses occurring in previous years	\$10,500 52	
Borrowed money .....	3,500 00	
Interest on borrowed money .....	252 25	
Salaries paid officials .....	280 00	
Agents' compensation: Policy fees ..	848 00	
Paid for collection of assessments ..	6 00	
Postage, printing and stationery ...	127 48	
Express, telegraph, telephone and exchange .....	1 50	
All other disbursements:		
Retainer counsel .....	25 00	
Auditing accounts, secretary and treasurer .....	6 00	
Janitor annual meeting .....	2 00	
Director per diem and for adjusting losses .....	495 90	
Total disbursements .....		16,044 65
Balance .....		<u>\$268 75</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$268 75
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$536 47	
Furniture, fixtures and safes, \$10.00; supplies, \$10.00 .....	20 00	
Total non-ledger assets .....		556 47
Gross assets .....		<u>\$825 22</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$536 47	
Furniture, fixtures and safes, \$10.00; supplies, \$10.00 .....	20 00	
Deduct total assets not admitted .....		556 47
Total admitted assets .....		<u>\$268 75</u>

## LIABILITIES.

Amount of losses reported not adjusted (No., 1) ..	\$15 00	
Borrowed money unpaid .....	4,800 00	
Total liabilities .....		<u>\$4,815 00</u>



RISKS.		No.	Amount.
In force on the 31st day of December of the preceding year .....	1,269		\$1,886,462
Written and renewed during the year ...	347		528,745
Total .....	1,616		\$2,415,207
Deduct those expired and cancelled .....	303		408,708
In force at the end of the year ..	1,313		\$2,006,499

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$2 00
Losses and claims incurred during the year .....	55	10,498 52
Total .....	56	\$10,500 52
Losses and claims paid during the year ..	56	10,500 52
Amount of losses paid since organization .....		\$28,891 40
Average insurance in force per policy .....		1,527 00

## No. 180.

## SULLIVAN MUTUAL FIRE INSURANCE COMPANY,

## ROME, JEFFERSON COUNTY.

[Organized or Incorporated May 8, 1875. Commenced business June 12, 1875.]

President, GEO. A. KERN, Rome, Wis.  
 Secretary, L. J. AVERBACH, Rome, Wis.  
 Express office of Secretary, Sullivan, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$53 25

## INCOME.

Gross premiums on all business written during the year ..... \$701 76  
 Assessments actually received on current year's assessments ..... 2,548 46  
 Assessments actually received on previous years' assessments ..... 75 36  
 Policy fees: New, No. 30;  
 fee, \$1.75; amount .. \$52 50

Renewals: No. 128; fee, 75c; amount .....	96 00	
Total policy fees .....	148 50	
Total collections ....	\$3,474 08	
Returned on cancellations .....	7 36	
Total income during year .....	3,466 72	
Total assets of previous year and income ..	\$3,519 97	

## DISBURSEMENTS.

Paid for losses .....	\$1,118 02	
Borrowed money repaid .....	1,850 00	
Interest on borrowed money .....	128 33	
Salaries, \$55, and fees, \$213.65, paid officials .....	268 65	
Paid for collection of assessments ..	53 00	
Postage, printing and stationery ...	46 97	
Express, telegraph, telephone and ex- change .....	2 50	
All other disbursements:		
Hall rent .....	2 00	
Inc. expenses .....	5 00	
Total disbursements .....	3,474 47	
Balance .....	\$45 50	

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$45 50
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$84 01	
Unpaid assessments lev- ied prior to current year .....	12 00	
Total unpaid assessments ...	\$96 01	
Furniture, fixtures and safes, \$100; supplies, \$50 .....	150 00	
Total non-ledger assets .....	246 01	
Gross assets .....	\$291 51	

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$84 01
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Unpaid assessments levied prior to current year .....	12 00	
Total unpaid assessments ...		\$96 01
Furniture, fixtures and safes, \$100; supplies, \$50 .....		150 00
Deduct total assets not admitted .....		246 01
Total admitted assets .....		<u>\$45 50</u>

## LIABILITIES.

Amount of losses adjusted, not due (No., 1) .....	\$1,475 00
Borrowed money unpaid .....	700 00
Total liabilities .....	<u>\$2,175 00</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	690	\$1,305,320
Written and renewed during the year ...	158	363,880
Total .....	848	\$1,669,200
Deduct those expired and cancelled ....	168	318,450
In force at the end of the year ...	680	<u>\$1,350,750</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	16	\$2,593 02
Losses and claims paid during year .....	16	1,118 02
Losses and claims remaining unpaid Dec. 31, end of year .....		<u>\$1,475 00</u>
Amount of losses paid since organization .....		\$45,896 36
Average insurance in force per policy .....		1,986 39

## No. 181.

**SUMMIT MUTUAL FIRE INSURANCE COMPANY,**

SUMMIT, WAUKESHA COUNTY.

[Organized or Incorporated March 24, 1874. Commenced business  
March 31, 1874.]President, DANIEL McDONALD, Oconomowoc, Wis.  
Secretary, GEO. F. FIEDLER, Oconomowoc, Wis.  
Express office of Secretary, Oconomowoc, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$192 36

**INCOME.**

Gross premiums on all business written during the year .....	\$58 71	
Assessments actually received on previous years' assessments .....	136 22	
Policy fees: New, No. 16; fee, \$ .75; amount...	\$12 00	
Renewals: No. 65; fee, \$ .75; amount .....	48 75	
<hr/> Total policy fees .....	60 75	
Cash received as borrowed money (date borrowed, Oct. 6, 1913)...	500 00	
Cash received from all other sources: 16 membership fees at \$1.00 each	16 00	
<hr/> Total income during year .....	771 68	
<hr/> Total assets of previous year and income...	\$964 04	

**DISBURSEMENTS.**

Paid for losses .....	\$717 50	
Paid Douseman Fire Co. for services	25 00	
Agents compensation:		
Salaries .....	\$50 00	
Policy fees .....	60 75	
<hr/> Total paid agents .....	110 75	
Postage, printing and stationery....	32 95	
All other disbursements: For adjusting fire losses .....	5 00	
<hr/> Total disbursements .....	891 20	
<hr/> Balance .....	\$72 84	

## LEDGER ASSETS.

Cash deposited in First National Bank of Oconomowoc, Wis. ....	\$72 84
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$74 34
Furniture, fixtures and safes, \$5.00; supplies, \$15.00.....	20 00
Total non-ledger assets .....	94 34
Gross assets .....	\$167 18

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$74 34
Furniture, fixtures and safes, \$5.00; supplies, \$15.00.....	20 00
Deduct total assets not admitted.....	94 34
Total admitted assets .....	\$72 84

## LIABILITIES.

Amount of losses adjusted, not due (No., 1) .....	\$2,800 00
Borrowed money unpaid, \$500.00; interest on same, \$6.25 .....	506 25
Total liabilities .....	\$3,306 25

## RISKS.

	No.	Amount
In force on the 31st day of December of the preceding year .....	393	\$716,480 00
Written and renewed during the year...	81	145,080 00
Total .....	474	\$861,560 00
Deduct those expired and cancelled.....	80	134,050 00
In force at the end of the year ...	394	\$727,510 00

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	\$3,517 50
Losses and claims paid during year .....	717 50
Losses and claims remaining unpaid Dec. 31, end of year .....	\$2,800 00
Amount of losses since organization .....	\$22,925 00
Average insurance in force per policy .....	1,840 00

## No. 182.

**THERESA MUTUAL INSURANCE COMPANY,**

THERESA, DODGE COUNTY.

[Organized or Incorporated Jan. 7, 1879. Commenced business  
Jan. 17, 1879.]

President, H. W. SCHELLPFEFFER, Mayville, Wis.  
Secretary, W. A. JUSTMAN, Theresa, Wis.  
Express office of Secretary, Theresa, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$18 36

## INCOME.

Gross premiums on all business written during the year.....	\$314 70	
Assessments actually received on current year's assessments .....	10,371 58	
Policy fees: New, No. 18; fee, \$1.50; amount....	\$27 00	
Renewals: No. 184; fee, \$1.50; amount .....	276 00	
Additions: No. 70; fee, \$ .25; amount .....	17 50	
Transfers: No. 8; fee, \$0.25; amount .....	2 00	
Total policy fees .....	322 50	
Total income during year .....	11,008 78	
Total assets of previous year and income...	\$11,027 14	

## DISBURSEMENTS.

Paid for losses, including \$2,976.65 for losses occurring in previous years .....	\$9,109 32
Paid for fire department taxes .....	11
Salaries, \$310.50, and fees, \$120.50, paid officials .....	431 00
Agents compensation:	
Commissions .....	\$202 00
Policy fees .....	50 50
Total paid agents .....	252 50

Paid for collection of assessments...	213 72	
Postage, printing and stationery....	56 75	
Express, telegraph, telephone and exchange .....	3 39	
Hall rent .....	5 00	
Total disbursements .....		10,071 79
Balance .....		<u>\$955 35</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$955 35
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## NON-LEDGER ASSETS.

Unpaid assessments lev- led during current year prior to Nov. 1.....	\$123 58	
Unpaid assessments lev- led prior to current year .....	14 80	
Total unpaid assessments ...	\$138 38	
Furniture, fixtures and safes, \$100; supplies, \$20 .....	120 00	
Total non-ledger assets .....		258 38
Gross assets .....		<u>\$1,213 73</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- led during current year prior to Nov. 1.....	\$123 58	
Unpaid assessments lev- led prior to current year .....	14 80	
Total unpaid assessments ...	\$138 38	
Furniture, fixtures and safes, \$100; supplies, \$20 .....	120 00	
Deduct total assets not admitted .....		258 38
Total admitted assets .....		<u>\$955 35</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	923	\$2,538,872 00
Written and renewed during the year...	202	588,642 00
Total .....	1125	\$3,127,514 00
Deduct those expired and cancelled .....	184	426,254 00
In force at the end of the year...	941	<u>\$2,701,260 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$2,976 65
Losses and claims incurred during the year .....	...	6,132 67
Total .....	...	\$9,109 32
Losses and claims paid during year ....	...	9,109 32
Amount of losses paid since organization .....		\$66,562 46
Average insurance in force per policy .....		2,881 25

## No. 183.

## TOWN BELGIUM MUTUAL FIRE INSURANCE COMPANY,

BELGIUM, OZAUKEE COUNTY.

[Organized or Incorporated Feb. 4, 1885. Commenced business

Feb. 14, 1885.]

President, N. L. PIERRON, Belgium, Wis.  
 Secretary, J. B. MEULLER, Belgium, Wis.  
 Express office of Secretary, Belgium Station.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$239 26

## INCOME.

Gross premiums on all business written during the year .....	\$651 96
Policy fees, New, No. 22; fee, \$2.00; amount...	\$44 00
Renewals: No. 43; fee, \$2.00; amount .....	86 00
Total policy fees .....	130 00
Cash received as interest .....	8 00
Total income during year .....	789 96
Total assets of previous year and income...	\$1,029 22



## DISBURSEMENTS.

Paid for losses .....	\$82 00	
Paid for fire department taxes ....	12 89	
Salaries, \$50.60, and fees, \$75.50, paid officials .....	126 10	
Agents' compensation: Policy fees....	108 50	
Postage, printing and stationery....	12 20	
All other disbursements:		
Unearned premiums .....	23 14	
Membership fees, Wis. Assoc. Mut. Ins. ....	2 00	
Total disbursements .....		366 83
Balance .....		<u>\$662 39</u>

## LEDGER ASSETS.

Cash deposited in banks .....	<u>\$662 39</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	228	\$535,655
Written and renewed during the year ...	65	129,835
Total .....	293	<u>\$655,490</u>
Deduct those expired and cancelled ...	44	96,580
In force at the end of the year...	249	<u>\$568,910</u>

## LOSSES AND CLAIMS.

Losses and claims incurred during the year.....	\$82 00
Losses and claims paid during year .....	82 00
Amount of losses paid since organization.....	<u>\$12,089 06</u>
Average insurance in force per policy .....	2,284 77

## No. 184.

**TOWN OF CLYMAN INSURANCE COMPANY,**

CLYMAN, DODGE COUNTY.

[Organized or Incorporated Dec. 29, 1906. Commenced business  
March 19, 1907.]

President, C. A. CHRISTIAN, R. No. 9, Watertown, Wis.  
Secretary, JOHN LANGER, R. No. 9, Watertown, Wis.  
Express office of Secretary, Clyman, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$280 71

**INCOME.**

Gross premiums on all business written during the year .....	\$91 84	
Assessments actually received on current year's assessments .....	3,635 83	
Policy fees: New, No. 14; fee, \$1.50; amount...	\$21 00	
Renewals: No. 15; fee, \$1.50; amount .....	22 50	
Total policy fees .....	43 50	
Total income during year .....	3,771 17	
Total assets of previous year and income...	\$4,051 88	

**DISBURSEMENTS.**

Paid for losses .....	\$3,386 00	
Paid for fire department taxes .....	8 53	
Salaries, \$10.00, and fees, \$40.00, paid officials .....	50 00	
Agents compensation: Policy fees...	43 50	
Postage, printing and stationery ...	7 50	
All other disbursements:		
Register of deeds recording .....	3 00	
Lowell fire department .....	15 00	
Total disbursements .....	3,513 53	
Balance .....	\$538 35	

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer \$538 35

## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov 1.....	56 94
Gross assets .....	<u>\$595 29</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov 1.....	56 94
Total admitted assets .....	<u><u>\$538 35</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	182	\$601,916
Written and renewed during the year...	29	92,061
Total .....	<u>211</u>	<u>\$693,977</u>
Deduct those expired and cancelled.....	20	61,414
In force at the end of the year ...	<u><u>191</u></u>	<u><u>\$632,563</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- year .....	6	\$3,386 00
Losses and claims paid during year ....	<u>6</u>	<u>3,386 00</u>
Amount of losses paid since organization .....		\$5,372 00
Average insurance in force per policy.....		3,311 00

No. 185.

TOWN OF CONCORD MUTUAL FIRE INSURANCE  
COMPANY,

CONCORD, JEFFERSON COUNTY.

[Organized or Incorporated April 14, 1875. Commenced business  
April 29, 1875.]

President, WILLIAM BELL, R. No. 27, Oconomowoc, Wis.  
Secretary, GEO. C. DOBRATZ, R. 27, Oconomowoc, Wis.  
Express office of Secretary, Oconomowoc, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year... \$270 13

## INCOME.

Assessments actually received on current year's assessments .....	\$2,750 92	
Policy fees .....	65 00	
Total income during year .....		2,815 92
Total assets of previous year and income...		\$3,086 05

## DISBURSEMENTS.

Paid for losses, including \$5.00 for losses occurring in previous years	\$2,382 35	
Salaries paid officials .....	28 00	
Agents' compensation: Salaries to secretary and agent .....	25 00	
Paid for collection of assessments...	32 50	
Postage, printing and stationery....	13 00	
All other disbursements:		
Membership to Assoc. of Mutuals	2 00	
Work done by secretary.....	42 25	
Total disbursements .....		2,525 10
Balance .....		\$560 95

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$560 95
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$5...	55 00
Gross assets .....	\$615 95

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$50; supplies, \$5...	55 00
Total admitted assets .....	\$560 95

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	371	\$1,039,515 00
Written and renewed during the year...	84	230,715 00
Total .....	455	\$1,270,230 00
Deduct those expired and cancelled.....	78	194,930 00
In force at the end of the year...	377	\$1,075,300 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$5 00
Losses and claims incurred during the year .....	9	2,377 35
Total .....	10	\$2,382 35
Losses and claims paid during year.....	10	2,382 35
Amount of losses paid since organization.....		\$29,353 89
Average insurance in force per policy.....		2,882 00

No. 186.

TOWN OF HERMAN MUTUAL FIRE INSURANCE  
COMPANY,

HERMAN, SHEBOYGAN COUNTY.

[Organized or Incorporated June 9, 1871. Commenced business  
June 20, 1871.]President, GEORGE W. WOLFF, Elkhart Lake Wis.  
Secretary, HENRY GREIBE, R. 29, Plymouth, Wis.  
Express office of Secretary, Sheboygan, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . \$45,564 02

## INCOME.

Gross premiums on all business written during the year .....	\$8,148 95
Policy fees: New, No. 835; fee, \$1.00 amount .....	835 00
Total collections .....	\$8,983 95
Returned on cancellations .....	329 49
Total premiums and assessments, less deductions .....	\$8,654 46
Cash received as interest .....	1,758 28
Total income during year.....	10,412 74
Total assets of previous year and income...	\$55,976 76

## DISBURSEMENTS.

Paid for losses .....	\$8,214 45	
Paid for corporation tax .....	6 41	
Salaries, \$740.00, and fees, \$332.88, paid officials .....	1,072 88	
Agents' compensation: Policy fees..	835 00	
Postage, printing and stationery....	58 87	
Express, telegraph, telephone and ex- change .....	4 35	
All other disbursements:		
Examining committee, \$6.00; office rent, \$15.00.....	21 00	
Exp. of delegate to con. of Wis. Mut. Ins. Co., \$10.00; mem- bership fee, \$2.00.....	12 00	
County register's fee.....	1 25	
Total disbursements .....		10,226 21
Balance .....		<u>\$45,750 55</u>

## LEDGER ASSETS.

Cash deposited in Bank of Sheboy- gan, Bank of Elkhart Lake, Far- mers' and Merchants, State Bank of Plymouth, German Bank.....	\$12,363 01	
Mortgage loans on real estate, first liens .....	23,300 00	
Bills receivable secured .....	10,087 54	
Total ledger assets .....		\$45,750 55

## NON-LEDGER ASSETS.

Interest due or accrued .....	\$472 00	
Furniture, fixtures and safes, \$200; supplies, \$50.....	250 00	
Total non-ledger assets .....		722 00
Gross assets .....		<u>\$46,472 55</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$200; supplies, \$50	250 00	
Total admitted assets .....		<u>\$46,222 55</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2145	\$6,539,008 00
Written and renewed during the year...	835	2,358,076 00
Total .....	2980	<u>\$8,897,084 00</u>

Deduct those expired and cancelled.....	772	2,237,677 00
In force at the end of the year...	2208	\$6,659,407 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	39	\$8,214 45
Losses and claims paid during year.....	39	8,214 45
Amount of losses paid since organization.....		\$138,138 24
Average insurance in force per policy.....		3,016 00

## No. 187.

TOWN HOLLAND FARMERS MUTUAL INSURANCE  
COMPANY,

[Organized or Incorporated June 30, 1870. Commenced business  
June 30, 1870.]

President, JOHN DE BRUIN, SR., Cedar Grove, Wis.  
Secretary, BENJAMIN WISSINK, Cedar Grove, Wis.  
Express office of Secretary, Cedar Grove, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$13,637 36

## INCOME.

Gross premiums on all business written during the year .....	\$868 80	
Policy fees: New, No. 12; fee, \$2.00; amount...	\$24 00	
Renewals: No. 95; fee, \$2.00; amount .....	190 00	
Transfers: No. 8; fee, 50c; amount .....	4 00	
Total policy fees .....	218 00	
Cash received as interest .....	572 48	
Cash received as borrowed money ..	550 00	
Total income during year .....	2,209 28	
Total assets of previous year and income ...	\$15,846 64	

## DISBURSEMENTS.

Paid for losses .....	\$2,848 45	
Paid for fire department taxes .....	1 70	
Salaries, \$20, and fees, \$72.06, paid officials .....	92 06	
Agents' compensation:		
Transfers .....	\$4 00	
Policy fees .....	214 00	
Total paid agents .....	218 00	
Board meeting .....	43 50	
Postage, printing and stationery ...	6 35	
Adjuster's fees .....	40 50	
All other disbursements:		
Drafting report .....	5 00	
Auditing and posting notices .....	3 50	
Medical services .....	3 00	
Total disbursements .....	3,262 06	
Balance .....	\$12,584 58	

## LEDGER ASSETS.

Cash deposited in Cedar Grove State Bank .....	\$134 34	
Cash belonging to company, in hands of treasurer .....	230 24	
Mortgage loans on real estate, first liens .....	10,025 00	
Bills receivable secured .....	2,195 00	
Total ledger assets .....	\$12,584 58	

## NON-LEDGER ASSETS.

Furniture, fixtures and safes .....	70 00	
Gross assets .....	\$12,654 58	

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	70 00	
Total admitted assets .....	\$12,584 58	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	350	\$631,107
Written and renewed during the year ...	107	198,350
Total .....	457	\$829,457
Leduct those expired and cancelled .....	98	168,775
In force at the end of the year ...	359	\$660,682



## LOSSES AND CLAIMS.

Losses and claims incurred during the year . . . . .	\$2,848 45
Losses and claims paid during year . . . . .	2,848 45
<hr/>	
Amount of losses paid since organization . . . . .	\$14,286 68
Average insurance in force per policy . . . . .	1,840 34

No. 188.

TOWN JEFFERSON MUTUAL FIRE INSURANCE  
COMPANY,

HELENVILLE, JEFFERSON COUNTY.

[Organized or incorporated March 27, 1876. Commenced business  
June 12, 1876.]

President, GEORGE MAURER, Helenville, Wis.  
Secretary, E. W. DUESTERHOEFT, Helenville, Wis.  
Express office of Secretary, Helenville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year . . \$6,303 98

## INCOME.

Assessments actually received on current year's assessments . . . . .	\$17,408 11	
Assessments actually received on previous years' assessments . . . . .	55 24	
Policy fees: New, No. 226; fee, \$2; amount . . . . .	\$452 00	
Renewals: No. 556; fee, \$2; amount . . . . .	1,112 00	
Total policy fees . . . . .	1,564 00	
Cash received as interest . . . . .	39 87	
Cash received as borrowed money . . . . .	6,500 00	
Cash received from all other sources: For sale of old safe . . . . .	35 00	
Total income during year . . . . .	25,602 22	
Total assets of previous year and income . . . . .	\$31,906 20	

## DISBURSEMENTS.

Paid for losses . . . . .	\$21,463 83
Paid for fire department taxes incl. postal order . . . . .	9 42
Paid for corporation tax . . . . .	13 04
Borrowed money (date repaid, Nov.	

5, 1913) .....	6,500 00	
Interest on borrowed money .....	77 09	
Salaries, \$153.65, and fees, \$336.40, paid officials .....	490 05	
Agents' compensation .....	782 00	
Paid for collection of assessments ..	364 90	
Postage, printing and stationery ....	151 52	
Express, telegraph, telephone and ex- change .....	4 70	
All other disbursements:		
For advertising including bill due from 1912 .....	27 75	
Adjusting losses, \$280.00; board of directors, \$98.00 .....	378 00	
Extra work, \$4.00, R. R. fare, 96c, ink 15c, veterinary \$2.00 ...	7 11	
New safe and freight \$166.82, Reg. of deeds, \$1.50 .....	168 32	
Hall rent \$5.00, board of examiners \$6.00 .....	11 00	
Total disbursements .....		30,448 73
Balance .....		<u>\$1,457 47</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$1,457 47
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$137 55	
Unpaid assessments lev- ied prior to current year not collectible ..	41 77	
Total unpaid assessments ...	\$179 32	
Furniture, fixtures and safes, \$300; supplies, \$25 .....	325 00	
Total non-ledger assets .....		504 32
Gross assets .....		<u>\$1,961 79</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1 .....	\$137 55	
Unpaid assessments lev- ied prior to current year not collectible ..	41 77	
Total unpaid assessments ...	\$179 32	

Furniture, fixtures and safes, \$300; supplies, \$25 .....	325 00	
Deduct total assets not admitted .....		504 32
Total admitted assets .....		<u>\$1,457 47</u>

## LIABILITIES.

Amount of losses adjusted, not due (No. 2) .....	<u>\$3,527 10</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,714	\$8,341,169
Written and renewed during the year ...	782	3,134,224
Total .....	3,496	<u>\$11,475,393</u>
Deduct those expired and cancelled ....	734	<u>2,229,092</u>
In force at the end of the year ...	<u>2,762</u>	<u>\$9,246,301</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	73	\$24,990 93
Losses and claims paid during year ....	71	<u>21,463 83</u>
Losses and claims remaining unpaid Dec. 31, end of year .....	2	<u>\$3,527 10</u>
Amount of losses paid since organization	943	\$169,622 73
Average insurance in force per policy .....		3,347 68

## No. 189.

TOWN LEBANON FARMERS MUTUAL FIRE INSURANCE  
COMPANY,

LEBANON, DODGE COUNTY.

[Organized or Incorporated Feb. 12, 1887. Commenced business  
March 28, 1887.]President, C. F. UTTECH, Lebanon, Wis.  
Secretary, OTTO F. SCHWEFEL, Watertown, Wis., R. 8.  
Express office of Secretary, LEBANON, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . \$73 61

## INCOME.

Gross premiums on all business written during the year .....	\$74 33	
Policy fees: Renewals, No. 51; fee, \$1.50; amount .....	77 50	
Total collections .....	\$151 83	
Cash received as borrowed money (date borrowed, Dec. 29, 1913) ..	150 00	
Total income during year .....		301 83
Total assets of previous year and income ...		\$375 44

## DISBURSEMENTS.

Paid for losses .....	\$268 11	
Salaries paid officials .....	15 50	
Agents' compensation: Policy fees ..	77 50	
Postage, printing and stationery ....	1 62	
Total disbursements .....		362 73
Balance .....		\$12 71

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary ..	\$12 71
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## LIABILITIES.

Borrowed money unpaid .....	\$150 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	279	\$797,760
Written and renewed during the year ...	57	149,820
Total .....	330	\$947,580
Deduct those expired and cancelled .....	41	113,200
In force at the end of the year ....	289	\$834,380

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	9	\$268 11
Losses and claims paid during year .....	9	268 11
Amount of losses paid since organization .....		\$12,409 91
Average insurance in force per policy .....		2,887 12

No. 190.

# **TOWN OF MONTPELIER GERMAN MUTUAL FIRE INSURANCE COMPANY,**

KEWAUNEE COUNTY.

[Organized or Incorporated Feb. 11 1888. Commenced business  
March 15, 1888.]

President, JULIUS DUESCHER, Luxemburg, Wis., R. 2.  
Secretary, ROBERT ZEITLER, Luxemburg, Wis., R. 1.  
Express office of Secretary, Luxemburg, Wis.

## **BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$328 97

## **INCOME.**

Gross premiums on all business written during the year .....	\$310 39	
Policy fees: New, No. 15;		
fee, \$1.00; amount ...	\$15 00	
Renewals: No. 105; fee,		
\$1.00; amount .....	105 00	
Total policy fees .....	120 00	
Total income during year .....		430 39
Total assets of previous year and income ..		\$759 36

## **DISBURSEMENTS.**

Paid for losses .....	\$8 00	
Salaries, \$51.25, and fees, \$6.45, paid officials .....	57 70	
Agents' compensation: Salaries ....	175 00	
Postage, printing and stationery ....	41 78	
Total disbursements .....		282 48
Balance .....		\$476 88

## **LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer.. \$476 88

## **NON-LEDGER ASSETS.**

Furniture, fixtures and safes .....	86 00	
Gross assets .....		\$562 88

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	86 00
Total admitted assets .....	<u>\$476 88</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	354	\$709,395
Written and renewed during the year ...	120	309,540
Total .....	474	<u>\$1,018,935</u>
Deduct those expired and cancelled .....	122	<u>248,900</u>
In force at the end of the year ..	352	<u>\$770,035</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	1	\$8 00
Losses and claims paid during year .....	1	8 00
Amount of losses paid since organization .....		<u>\$8,958 59</u>
Average insurance in force per policy .....		2,187 50

## No. 191.

## TOWN OF SHARON FIRE INSURANCE COMPANY,

SHARON, WALWORTH COUNTY.

[Organized or Incorporated Oct. 1, 1895. Commenced business  
Dec. 7, 1895.]

President, J. R. LILLEY, Sharon, Wis.  
Secretary, C. F. ARNOLD, Sharon, Wis.  
Express office of Secretary, Sharon, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$44 54
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## INCOME.

Gross premiums on all business written during the year .....	\$188 88
Assessments actually received on current year's assessments .....	794 80

Renewals: No. 99; fee, \$1; amount	99 00
Total income during year .....	1,082 68
Total assets of previous year and income...	\$1,127 22

## DISBURSEMENTS.

Paid for losses .....	\$491 50
Salaries, \$135.00, and fees, \$14.00, paid officials .....	149 00
Paid for collection of assessments...	15 86
Postage, printing and stationery....	9 00
Total disbursements .....	665 36
Balance .....	\$461 86

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$461 86
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	428	\$764,545 00
Written and renewed during the year...	99	195,635 00
Total .....	527	\$960,180 00
Deduct those expired and cancelled....	102	170,285 00
In force at the end of the year...	425	\$789,895 00

## LOSSES AND CLAIMS.

Losses and claims incurred during the year .....	\$491 50
Losses and claims paid during the year .....	491 50
Amount of losses paid since organization.....	\$9,672 76
Average insurance in force per policy.....	1,858 57

## No. 192.

TOWN OF WATERTOWN MUTUAL FIRE INSURANCE  
COMPANY,

WATERTOWN, JEFFERSON COUNTY.

[Organized or Incorporated Nov. 13, 1872. Commenced business  
Nov. 29, 1872.]President, JOHN W. RETTIG, R. No. 5, Watertown, Wis.  
Secretary, E. F. NIEMANN, R. No. 4, Watertown, Wis.  
Express office of Secretary, Watertown, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,883 74

## INCOME.

Assessments actually received on current year's assessments .....	\$2,060 46	
Assessments actually received on previous years' assessments .....	53 01	
Policy fees: New, No. 34; amount .....	\$69 00	
Renewals: 123; amount .....	262 50	
Transfers: No. 12; fee, \$ .10; amount .....	1 20	
Total policy fees .....	332 70	
Cash received as interest .....	40 00	
Total income during year .....		2,486 17
Total assets of previous year and income...		\$4,369 91

## DISBURSEMENTS.

Paid for losses .....	\$3,205 50
Paid for fire department taxes .....	38
Salaries, \$80.00 and fees, \$63.70, paid officials .....	143 70
Agents' compensation: Policy fees..	165 75
Paid for collection of assessments ..	5 43
Postage, printing and stationery....	50 01



## All other disbursements:

Adjusters, \$41.00; directory meetings, \$31.50 .....	72 50
Hall rent, \$7.00; R. R. fare, \$5.75 .....	12 75
Exp. of delegate attending Town Mut. Ins. Assoc. convention....	7 00

Total disbursements .....	3,663 02
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Balance .....	\$706 89
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer .....	\$306 89
Bills receivable secured.....	400 00

Total ledger assets .....	\$706 89
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov. 1 of current year.....	\$51 18
Furniture, fixtures and safes, \$125; supplies, \$30 .....	155 00

Total non-ledger assets.....	206 18
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Gross assets .....	\$913 07
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$125; supplies, \$30..	155 00
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Total admitted assets .....	\$758 07
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	716	\$2,060,681 66
Written and renewed during the year...	157	529,260 00
Total .....	873	\$2,589,941 66
Deduct those expired and cancelled.....	141	412,831 46
In force at the end of the year...	732	\$2,177,110 20

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	20	\$3,205 50
Losses and claims paid during the year..	20	3,205 50
Amount of losses paid since organization	274	\$41,979 68
Average insurance in force per policy...	111	2,974 19

## No. 193.

**TOWN WILSON MUTUAL FIRE INSURANCE COMPANY,**

WILSON, SHEBOYGAN COUNTY.

[Organized or Incorporated May 6, 1872. Commenced business  
May 6, 1872.]

President, VAL REYER, R. No. 5, Sheboygan, Wis.  
Secretary, A. F. RAMMER, R. No. 4, Sheboygan, Wis.  
Express office of Secretary, Sheboygan, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$6,544 09

## INCOME.

Gross premiums on all business written during the year.....	\$4,482 11	
Policy fees: New, No. 12; fee, \$1.00 and \$2.00; amount .....	\$21 00	
Renewals: No. 298; fee, \$1 and \$2; amount...	545 00	
Total policy fees .....	566 00	
Total collections .....	\$5,048 11	
Returned on cancellations .....	19 28	
Total premiums and assessments, less deductions .....	\$5,028 83	
Cash received as interest .....	174 64	
Total income during year .....	5,203 47	
Total assets of previous year and income...	\$11,747 56	

## DISBURSEMENTS.

Paid for losses, including \$30.00 for losses occurring in previous years	\$2,118 40
Paid for fire department taxes .....	6 05
Salaries, \$125.00, and fees, \$115.04 paid officials .....	240 04
Agents' compensation: Policy fees..	566 00
Postage, printing and stationery....	46 08
Telephone .....	2 15

## All other disbursements:

Directors, \$91.88; appraisors, \$58.58 .....	150 46
Hall rent, \$1.00; assist. at annual meeting, \$1.00 .....	2 00
Moving secretary's office .....	13 00
Exp. attending state convention ..	12 00

Total disbursements .....	3,156 18
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Balance .....	<u>\$8,591 38</u>
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## LEDGER ASSETS.

Cash deposited in Bank of Sheboygan	\$4,200 00
Cash belonging to company, in hands of treasurer .....	574 95
Mortgage loans on real estate, first liens .....	1,600 00
Bills receivable secured .....	1,800 00
Other ledger assets: Notes in lieu of cash premiums .....	416 43

Total ledger assets .....	\$8,591 38
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## NON-LEDGER ASSETS.

Interest due or accrued .....	\$168 73
Furniture, fixtures and safes, \$75; supplies, \$5 .....	80 00

Total non-ledger assets .....	248 73
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Gross assets .....	<u>\$8,840 11</u>
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$75; supplies, \$5...	80 00
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Total admitted assets .....	<u>\$8,760 11</u>
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1406	\$3,633,776 00
Written and renewed during the year...	310	999,939 00
Total .....	1716	<u>\$4,633,169 00</u>
Deduct those expired and cancelled....	322	748,599 00
In force at the end of the year...	1394	<u><u>\$3,884,570 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$30 00
Losses and claims incurred during the year .....	28	2,088 40
Total .....	29	\$2,118 40
Losses and claims paid during year.....	29	2,118 40
Amount of losses paid since organization.....		\$107,402 49
Average insurance in force per policy.....		2,855 45

## No. 194.

TRADE LAKE TOWN MUTUAL FIRE INSURANCE  
COMPANY,

TRADE LAKE, BURNETT COUNTY.

[Organized or Incorporated May 11, 1874. Commenced business  
May 11, 1874.]

President, A. PETTENSON, R. No. 1, Frederic, Wis.  
Secretary, A. ANDERSON, R. No. 1, Trade Lake, Wis.  
Express office of Secretary, Grantsburg, Wis.

## INCOME.

Gross premiums on all business written during the year .....	\$3,104 35
Assessments actually received on current year's assessments .....	10,513 36
Policy fees: New, No. 50; fee, \$1.00; amount...	\$50 00
Renewals: No. 284; fee, \$1.00; amount .....	284 00
Additions No. 63; fee, \$1.00; amount .....	63 00
Transfers: No. 49; fee, \$ .50; amount .....	24 50
Total policy fees .....	421 50
Cash received as borrowed money (date borrowed, May 1, 1913)...	400 00
Cash received by mortgage clauses..	1 35

Total income during year .....

\$14,440 56

III. Ins.—31.

## DISBURSEMENTS.

Paid for losses, including \$1,800.00 for losses occurring in previous year .....	\$9,772 50
Overpaid, treasurers bank account from last year .....	80 51
Paid for fire department taxes.....	1 76
Borrowed money (date repaid, Dec. 11, 1913) .....	1,000 00
Interest on borrowed money.....	66 90
Fees paid officials .....	231 80
Agents' compensation: Policy fees..	297 25
Paid for collection of assessments...	179 45
Postage, printing and stationery....	137 85
Express, telegraph, telephone and ex- change .....	90
All other disbursements:	
Committee adjusting damages by fire and lightning.....	82 80
To secretary for assessments....	75 00
House and office rent .....	25 00
Board meetings and other exp. ..	112 36
<b>Total disbursements .....</b>	<b>12,064 08</b>
<b>Balance .....</b>	<b>\$2,376 48</b>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$2,376 48
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$150 50
Supplies .....	15 00
<b>Total non-ledger assets .....</b>	<b>165 50</b>
<b>Gross assets .....</b>	<b>\$2,541 98</b>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$150 50
Supplies .....	15 00
<b>Deduct total assets not admitted.....</b>	<b>165 50</b>
<b>Total admitted assets .....</b>	<b>\$2,376 48</b>

## LIABILITIES.

Amount of losses reported not adjusted (No., 1) ..	\$2,500 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1400	\$2,022,593 00
Written and renewed during the year...	397	651,545 00
<b>Total .....</b>	<b>1797</b>	<b>\$2,674,138 00</b>
Deduct those expired and cancelled.....	361	497,220 00
<b>In force at the end of the year...</b>	<b>1436</b>	<b>\$2,176,918 00</b>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year .....	2	\$1,800 00
Losses and claims incurred during the year .....	30	10,472 50
<b>Total .....</b>	<b>32</b>	<b>\$12,272 50</b>
Losses and claims paid during year....	31	9,772 50
Losses and claims remaining unpaid Dec. 31, end of the year .....	1	\$2,500 00
Amount of losses paid since organization.....		\$45,457 74
Average insurance in force per policy.....		1,515 00

## No. 195.

# TREMPEALEAU COUNTY FARMERS MUTUAL FIRE INSURANCE COMPANY,

TREMPEALEAU, TREMPEALEAU COUNTY.

[Organized or Incorporated Jan. 3, 1871. Commenced business  
Feb. 17, 1872.]

President, N. H. CARHART, Trempealeau, Wis.  
Secretary, E. F. CLARK, Galesville, Wis.  
Express office of Secretary, Galesville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . . . . \$574 73

## INCOME.

Gross premiums on all business written during the year .....	\$381 10
Assessments actually received on current year's assessments .....	5,669 86
Assessments actually received on previous years' assessments .....	44 19

Policy fees: New, No. 18; fee, \$1.50; amount...	\$27 00	
Renewals: No. 176; fee, \$1.50; amount .....	264 00	
Transfers: No. 24; fee, \$ .50; amount .....	12 00	
Total policy fees .....	303 00	
Total collections .....	\$6,398 15	
Returned on cancellations .....	32 46	
Total income during year .....		6,365 69
Total assets of previous year and income...		\$6,940 42

## DISBURSEMENTS.

Paid for losses, including \$263.50 for losses occurring in previous years .....	\$1,500 59	
Borrowed money( date repaid, Feb. 11, 1913) .....	2,500 00	
Interest on borrowed money.....	55 05	
Salaries, \$225.00, and fees, \$70.00, paid officials .....	295 00	
Agents compensation:		
Salaries .....	\$109 08	
Policy fees .....	291 00	
Total paid agents.....	400 08	
Paid for collection of assessments...	123 35	
Postage, printing and stationery....	31 50	
Express, telegraph, telephone and ex- change .....	1 50	
Making assessment roll .....	5 00	
Total disbursements .....		4,912 07
Balance .....		\$2,028 35

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$348 64	
Cash belonging to company, in hands of treasurer .....	1,679 71	
Total ledger assets .....		\$2,028 35

## NON-LEDGER ASSETS.

Furniture, fixtures and safes .....	50 00	
Gross assets .....		\$2,078 35

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	50 00
Total admitted assets .....	<u>\$2,028 35</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	957	\$2,039,770 00
Written and renewed during the year...	194	385,914 00
Total .....	1151	<u>\$2,425,684 00</u>
Deduct those expired and cancelled.....	168	398,607 00
In force at the end of the year...	983	<u>\$2,027 077 00</u>

## LOSSES AND CLAIMS.

Losses and claims unpaid Dec. 31 of previous year..	\$424 50
Losses and claims incurred during the year.....	1,237 09
Total .....	<u>\$1,661 59</u>
Losses and claims paid during the year .....	\$1,500 59
Losses and claims scaled down and compromised during the year .....	161 00
Total deductions .....	<u>\$1,661 59</u>
Amount of losses paid since organization.....	\$71,746 92
Average insurance in force per policy.....	2,062 00

No. 196.

**UTICA FARMERS MUTUAL FIRE INSURANCE  
COMPANY,**

CRAWFORD, VERNON AND RICHLAND COUNTIES.

[Organized or Incorporated March 4, 1884. Commenced business  
March 15, 1884.]

President, L. C. SCHOENBERGER, R. 1, West Prairie, Wis.  
Secretary, ALBERT DAVIK, Viola, Wis.  
Express office of Secretary, Readstown, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$492 85
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## INCOME

Gross premiums on all business written during the year .....	\$5,334 85	
Assessments actually received on previous years' assessments .....	42 62	
Policy fees: New, No. 158; fee, \$1.00; amount .....	\$158 00	
Renewals: No. 182; fee, \$1.00; amount .....	182 00	
Additions: No. 41.		
Transfers: No. 26; fee, \$ .50; amount .....	13 00	
<b>Total policy fees .....</b>	<b>353 00</b>	
<b>Total collections .....</b>	<b>\$5,730 47</b>	
Returned on cancellations .....	204 83	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$5,525 64</b>	
Cash received as borrowed money (date borrowed Nov. 13, Oct. 20)	1,000 00	
Cash received from all other sources: Overdraft .....	128 76	
<b>Total income during year .....</b>	<b>6,654 40</b>	
<b>Total assets of previous year and income...</b>	<b>\$7,147 25</b>	

## DISBURSEMENTS.

Paid for losses, including \$570 for losses occurring in previous years	\$5,173 70	
Fees paid officials .....	352 80	
Agents compensation:		
Commissions .....	\$276 00	
Policy fees .....	358 00	
<b>Total paid agents .....</b>	<b>629 00</b>	
Postage, printing and stationery....	102 00	
All other disbursements:		
Directors, per diem and exp....	55 10	
Adjusting losses .....	69 50	
Attending annual meeting at Madison .....	11 20	
<b>Total disbursements .....</b>	<b>6,393 30</b>	
<b>Balance .....</b>	<b>\$753 95</b>	

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$128 76	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	625 19	
<b>Total ledger assets .....</b>	<b>\$753 95</b>	

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$40; supplies, \$40...	80 00
Gross assets .....	<u>\$833 95</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$40; supplies, \$40...	80 00
Total admitted assets .....	<u><u>\$753 95</u></u>

## LIABILITIES.

Amount of losses due and unpaid (No., 3) .....	\$1,142 00
Amount due for salaries and commissions.....	112 14
Borrowed money unpaid, \$1,200.00; interest on same, \$15.00 .....	1,225 00
Orders unpaid .....	128 76
Total liabilities .....	<u><u>\$2,607 90</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1323	\$1,781,995 00
Written and renewed during the year...	340	552,490 00
Total .....	1663	<u>\$2,334,485 00</u>
Deduct those expired and cancelled....	304	620,156 00
In force at the end of the year...	1359	<u><u>\$1,814,329 00</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$970 00
Losses and claims incurred during the year .....	49	5,345 70
Total .....	51	<u>\$6,315 70</u>
Losses and claims paid during the year...	48	5,173 70
Losses and claims remaining unpaid Dec. 31, end of the year .....	3	<u><u>\$1,142 00</u></u>
Amount of losses paid since organization.....		\$73,002 70
Average insurance in force per policy.....		1,335 00

No. 197.

**UTICA FIRE INSURANCE COMPANY,**

OMRO, RUSHFORD, UTICA, NEPENSKUN AND POYGAN,  
WINNEBAGO COUNTY.

[Organized or Incorporated May 24, 1873. Commenced business  
June 16, 1873.]

President, W. S. FRIDD, R. No. 2, Berlin, Wis.  
Secretary, SENNETT PINGRY, R. No. 25, Omro, Wis.  
Express office of Secretary, Omro, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . **\$1,388 96**

**INCOME.**

Gross premiums on all business written during the year.....	<b>\$763 36</b>	
Assessments actually received on current year's assessments .....	<b>2,843 20</b>	
Assessments actually received on previous years' assessments .....	<b>268 06</b>	
Policy fees: New, No. 302; fee, \$1.50 amount .....	<b>453 00</b>	
<b>Total collections .....</b>	<b>\$4,327 62</b>	
Returned on cancellations .....	<b>163 15</b>	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$4,164 47</b>	
Cash received as interest .....	<b>11 25</b>	
<b>Total income during year .....</b>	<b>4,175 72</b>	
<b>Total assets of previous year and income...</b>	<b>\$5,564 68</b>	

**DISBURSEMENTS.**

Paid for losses, including \$6.45 for losses occurring in previous years	<b>\$3,163 42</b>
Salaries paid officials .....	<b>181 60</b>
Agents' compensation: Policy fees..	<b>453 00</b>
Paid for collection of assessments...	<b>62 28</b>
Postage, printing and stationery....	<b>83 78</b>
Express, telegraph, telephone and exchange .....	<b>4 75</b>

## All other disbursements:

Directors .....	95 00
Adjusting losses .....	48 00
Rent, \$4.00 notary fees, \$1.00...	5 00
Expenses of delegates .....	17 83

Total disbursements .....	4,114 66
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Balance .....	\$1,450 02
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## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$1,450 02
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 ..	\$30 54
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Unpaid assessments levied prior to current year .....	257 00
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Unpaid assessments .....	\$287 54
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Furniture, fixtures and safes, \$100; supplies, \$15 .....	115 00
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Total non-ledger assets .....	402 54
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Gross assets .....	\$1,852 56
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1 ..	\$30 54
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Unpaid assessments levied prior to current year .....	257 00
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Unpaid assessments .....	\$287 54
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Furniture, fixtures and safes, \$100; supplies, \$15 .....	115 00
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Deduct total assets not admitted .....	402 54
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Total admitted assets .....	\$1,450 02
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,169	\$2,796,400
Written and renewed during the year ...	302	763,340
Total .....	1,471	\$3,559,740
Deduct those expired and cancelled ....	298	647,525
In force at the end of the year...	1,173	\$2,912,215

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	30	\$3,163 42
Losses and claims paid during the year..	30	3,163 42
		<hr/>
Amount of losses paid since organization .....		\$86,564 65
Average insurance in force per policy .....		2,482 70

## No. 198.

## VERNON MUTUAL FIRE INSURANCE COMPANY,

VERNON AND MUSKEGO, WAUKESHA COUNTY.

[Organized or Incorporated Feb. 17, 1873. Commenced business  
March 18, 1873.]

President, C. W. ROSE, Muskwenago, Wis., R. 40.  
Secretary, A. F. CLAFLIN, Muskego, Wis.  
Express office of Secretary, Waukesha, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,297 22

## INCOME.

Gross premiums on all business written during the year .....	\$358 92	
Assessments actually received on previous years' assessments .....	17 40	
Policy fees: New, No. 17; fee, \$2.25; amount ..	\$38 25	
Renewals: No. 132; fee, \$1.25; amount .....	165 00	
Total policy fees .....	203 25	
Total income during year .....		579 57
Total assets of previous year and income ...		<hr/> \$1,876 79

## DISBURSEMENTS.

Paid for losses .....	\$1,149 65
Agents' compensation:	
Commissions .....	\$74 50
Salaries .....	108 99
Policy fees .....	52 15
Total paid agents .....	<hr/> 235 64

Paid for collection of assessments ..	35	
Postage, printing and stationery ...	20	30
All other disbursements: Hall rent ..	2	00
		<hr/>
Total disbursements .....		1,407 94
		<hr/>
Balance .....		\$468 85
		<hr/> <hr/>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$468 85
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$17; supplies, \$15...	32 00
	<hr/>
Gross assets .....	\$500 85

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$17; supplies, \$15...	32 00
Total admitted assets .....	\$468 85
	<hr/> <hr/>

## LIABILITIES.

Amount of losses reported not adjusted (No., 1) ...	\$75 00
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	799	\$1,525,580
Written and renewed during the year ...	149	359,545
	<hr/>	<hr/>
Total .....	948	\$1,885,125
Deduct those expired and cancelled .....	154	267,280
	<hr/>	<hr/>
In force at the end of the year ...	794	\$1,617,845
	<hr/> <hr/>	<hr/> <hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	25	\$1,224 65
Losses and claims paid during year .....	24	1,149 65
	<hr/>	<hr/>
Losses and claims remaining unpaid Dec. 31, end of year .....	1	\$75 00
	<hr/> <hr/>	<hr/> <hr/>
Amount of losses paid since organization .....		\$38,343 47
Average insurance in force per policy .....		2,038 00

No. 199.

**VINLAND MUTUAL FIRE INSURANCE COMPANY,**

NEENAH, WINNEBAGO COUNTY.

[Organized or Incorporated June 25, 1873. Commenced business  
Sept. 13, 1873.]

President, F. I. MERRILL, Neenah, Wis.  
Secretary, HERMAN LUDEMAN, Neenah, Wis.  
Express office of Secretary, Neenah, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year. . . . . **\$1,926 01**

**INCOME.**

Gross premiums on all business written during the year . . . . .	\$670 08	
Assessments actually received on current year's assessments . . . . .	3,338 90	
Assessments actually received on previous years' assessments . . . . .	103 78	
Policy fees New, No. 5; fee, \$1.50; amount . . . . .	\$7 50	
Renewals: No. 71; fee, \$1.50; amount . . . . .	361 50	
Additions: No. 4; fee, 10c per \$100; amount . . . . .	58 11	
Transfers: No. 4; fee, \$ .50; amount . . . . .	2 00	
<b>Total policy fees . . . . .</b>	<b>429 11</b>	
Cash received as interest . . . . .	24 60	
<b>Total income during year . . . . .</b>	<b>4,566 47</b>	
<b>Total assets of previous year and income . . . . .</b>	<b>\$6,492 48</b>	

**DISBURSEMENTS.**

Paid for losses . . . . .	\$2,278 60
Salaries paid officials . . . . .	463 00
Postage, printing and stationery . . . . .	72 92
Express, telegraph, telephone and exchange . . . . .	1 35

## All other disbursements:

Sec. exp. to Madison attending meeting .....	7 60
Annual dues of meeting.....	2 00
Heating, cleaning school house used for annual meeting .....	5 00

Total disbursements .....	2,830 47
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Balance .....	\$3,662 01
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## LEDGER ASSETS.

Cash deposited in Neenah State Bank .....	\$3,662 01
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## NON-LEDGER ASSETS.

Unpaid assessments levied on or after Nov 1, of current year .....	\$99 20
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Unpaid assessments levied prior to current year .....	6 10
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Total unpaid assessments ...	\$105 30
------------------------------	----------

Furniture, fixtures and safes, \$100; supplies, \$45 .....	145 00
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Total non-ledger assets .....	250 30
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Gross assets .....	\$3,912 31
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year after Nov 20 .....	\$99 20
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Unpaid assessments levied prior to current year .....	6 10
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Total unpaid assessments ...	\$105 30
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Furniture, fixtures and safes, \$100; supplies, \$45 .....	145 00
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Deduct total assets not admitted.....	250 30
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Total admitted assets .....	\$3,662 01
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1176	\$3,300,000
Written and renewed during the year...	246	690,522
Total .....	1422	\$3,990,522
Deduct those expired and cancelled.....	241	678,998
In force at the end of the year...	1181	\$3,311,524



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	15	\$2,278 60
Losses and claims paid during the year..	15	2,278 60
Amount of losses paid since organization.....		\$98,892 00
Average insurance in force per policy.....		2,804 00

No. 200.

## WARREN MUTUAL FIRE INSURANCE COMPANY,

WARREN, ST. CROIX COUNTY.

[Organized or Incorporated in 1880. Commenced business April 7, 1880.]

President, W. C. BRADLEY, Hudson, Wis.  
 Secretary, A. J. O'BRIEN, Roberts, Wis.  
 Express office of Secretary, Roberts, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year. . \$275 15

## INCOME.

Gross premiums on all business written during the year .....	\$98 20	
Assessments actually received on current year's assessments .....	10,400 68	
Assessments actually received on previous years' assessments .....	8 10	
Policy fees: New, No. 110; fee, \$1.50; amount .....	\$165 00	
Renewals: No. 245; fee, \$1.50; amount .....	367 50	
Total policy fees .....	532 50	
Cash received as borrowed money..	7,150 00	
Cash received from all other sources: Pro rata fees on cancelled policies .....	14 07	
Total income during year .....		19,093 55
Total assets of previous year and income...		\$19,368 70

## DISBURSEMENTS.

Paid for losses, including \$3,466.85 for losses occurring in previous years .....	\$13,962 93	
Agents' balances charged off.....	239 92	
Borrowed money (date repaid July 1, 1913) .....	3,350 00	
Interest on borrowed money.....	94 05	
Salaries, \$322.44, and fees, \$215.00, paid officials .....	537 44	
Agents' compensation: Policy fees..	532 50	
Paid for collections of assessments..	207 80	
Postage, printing and stationery...	68 45	
All other disbursements:		
Sal. to ex-sec., \$33.36; auditor, \$2.00 .....	34 36	
Adjuster, \$2.65; int. on overdraft, \$ .19 .....	2 84	
Total disbursements .....		19,030 29
Balance .....		<u>\$338 41</u>

## LEDGER ASSETS.

Cash deposited in State Bank of Roberts .....	\$338 41
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$468 20	
Furniture, fixtures and safes, \$73; supplies, \$5 .....	78 00	
Total non-ledger assets .....		546 20
Gross assets .....		<u>\$884 61</u>

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$468 20	
Furniture, fixtures and safes, \$73; supplies, \$5 .....	78 00	
Deduct total assets not admitted.....		546 20
Total admitted assets .....		<u>\$338 41</u>

## LIABILITIES.

Amount of losses due and unpaid (No., 6).....	\$971 65	
Amount due for salaries and commissions.....	139 58	
Borrowed money unpaid, \$3,800.00; interest on same, \$57.00 .....	3,857 00	
Total liabilities .....		<u>\$4,968 23</u>

RISKS.		
	No.	Amount.
In force on the 31st day of December of the preceding year .....	1468	\$3,491,899 00
Written and renewed during the year...	355	879,027 00
Total .....	1823	\$4,370,926 00
Deduct those expired and cancelled.....	323	699,052 00
In force at the end of the year...	1500	\$3,671,874 00

LOSSES AND CLAIMS.		
	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	16	\$3,466 85
Losses and claims incurred during the year .....	80	11,467 73
Total .....	96	\$14,934 58
Losses and claims paid during year....	75	13,962 93
Losses and claims remaining unpaid Dec. 31, end of year .....	5	\$971 65
Amount of losses paid since organization.....		\$109,435 76
Average insurance in force per policy.....		2,447 91

## No. 201.

### WAUPUN FARMERS MUTUAL FIRE INSURANCE COMPANY,

WAUPUN, FOND DU LAC COUNTY.

[Organized or Incorporated March, 1874. Commenced business June, 1874.]

President, DAVID ALLAN, Waupun, Wis.  
 Secretary, W. F. WHITING, R. No. 20, Brandon, Wis.  
 Express office of Secretary, Brandon, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$1,558 53

## INCOME.

Gross premiums on all business written during the year .....	\$443 27
Assessments actually received on previous years' assessments .....	21 90
Policy fees: renewals, No. 198; fee, \$1.50; amount .....	297 00
Total collections .....	\$762 17

Returned on cancellations .....	9 91	
Total premiums and assessments, less deductions .....	\$752 26	
Cash received from all other sources:		
Transfer of location of personal property .....	1 00	
Total income during year .....		753 26
Total assets of previous year and income...		\$2,311 79

## DISBURSEMENTS.

Paid for losses .....	\$1,621 12	
Salaries paid officials .....	218 32	
Agents compensation:		
Salaries .....	\$16 90	
Policy fees .....	198 00	
Total paid agents .....	214 90	
Postage, printing and stationery....	39 00	
Other disbursements, hall rent.....	8 00	
Total disbursements .....		2,101 34
Balance .....		\$210 45

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$210 45
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$35; supplies, \$35...	70 00
Gross assets .....	\$280 45

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$35; supplies, \$35...	70 00
Total admitted assets .....	\$210 45

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	873	\$2,295,715 00
Written and renewed during the year...	198	577,485 00
Total .....	1071	\$2,873,200 00
Deduct those expired and cancelled.....	186	503,025 00
In force at the end of the year....	885	\$2,370,175 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year .....	30	\$1,621 12
Losses and claims paid during the year..	30	1,621 12
Amount of losses paid since organization.....		<u>\$74,146 59</u>
Average insurance in force per policy.....		<u>2,678 16</u>

## No. 202.

WEST BEND, POLK & RICHFIELD FARMERS MUTUAL  
INSURANCE COMPANY,

JACKSON, WASHINGTON COUNTY.

[Organized or Incorporated Jan. 6, 1880.      Commenced business  
Jan. 6, 1880.]

President, PETER REICHERT, Richfield, Wis.  
Secretary, JOHN KLEIN, Jackson, Wis.  
Express office of Secretary, Jackson, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..      **\$1 68**

## INCOME.

Gross premiums on all business written during the year .....	\$970 71
Assessments actually received on current year's assessments .....	8,127 90
Assessments actually received on previous years' assessments .....	6 05
Policy fees: New, No. 271; fee, \$1.25; amount .....	\$338 75
Additions: No. 91; fee, \$1.00; amount .....	91 00
<b>Total policy fees .....</b>	<b>429 75</b>
<b>Total collections .....</b>	<b>\$9,534 41</b>
Returned on cancellations .....	3 24
<b>Total premiums and assessments, less deductions .....</b>	<b>\$9,531 17</b>

Cash received as borrowed money (dates borrowed, April 3, 1913; June 21, 1913; Sept. 6, 1913)...	3,600 00
Total income during year .....	13,131 17
Total assets of previous year and income...	<u>\$13,132 85</u>

## DISBURSEMENTS.

Paid for losses .....	\$7,647 31
Borrowed money (dates repaid, Nov. 8, 1913, Nov. 30, 1913, Dec. 20, 1913) .....	3,600 00
Interest on borrowed money.....	97 95
Salaries paid officials .....	435 00
Agents' compensation:	
Commissions .....	\$262 40
Policy fees .....	167 35
Total paid agents .....	429 75
Paid for collection of assessments..	162 38
Postage, printing and stationery...	53 55
Express, telegraph, telephone and ex- change .....	2 90
All other disbursements:	
Balance on safe .....	45 00
Rent and fuel .....	35 00
Adjusting committees .....	34 50
Total disbursements .....	12,543 34
Balance .....	<u>\$589 51</u>

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer	\$589 51
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$55; supplies, \$25...	80 00
Gross assets .....	<u>\$669 51</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$55; supplies, \$25...	80 00
Total admitted assets .....	<u>\$589 51</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1330	\$3,991,215 00
Written and renewed during the year...	271	783,285 00
Total .....	1601	<u>\$4,774,500 00</u>

Deduct those expired and cancelled . . . .	234	624,280 00
In force at the end of the year . . .	1367	\$4,150,220 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year . . . . .	43	\$7,647 31
Losses and claims paid during the year . . . . .	43	7,647 31
Amount of losses paid since organization . . . . .		\$103,647 01
Average insurance in force per policy . . . . .		3,036 00

## No. 203.

## WESTFORD MUTUAL FIRE INSURANCE COMPANY,

WESTFORD, DODGE COUNTY.

[Organized or Incorporated May 15, 1876. Commenced business  
June 4, 1876.]

President, JOHN STODDART, Fox Lake, Wis.  
Secretary, W. J. COCHRANE, Fox Lake, Wis.  
Express office of Secretary, Fox Lake, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$115 53

## INCOME.

Gross premiums on all business written during the year . . . . .	\$579 09	
Policy fees: New, No. 34; fee, \$1.25; amount . . .	\$42 50	
Renewals: No. 80; fee, \$1.25; amount . . . . .	100 00	
Total policy fees . . . . .	142 50	
Cash received as borrowed money (dates borrowed, July 24, 1913, Aug. 11, 1913) . . . . .	850 00	
Total income during year . . . . .	1,271 59	
Total assets of previous year and income . . .	\$1,387 12	

## DISBURSEMENTS.

Paid for losses .....	\$676 64	
Borrowed money (date repaid, Dec. 31, 1913) .....	550 00	
Interest on borrowed money .....	13 82	
Salaries, \$13.05, and fees, \$120.00, paid officials .....	133 05	
Agents' compensation: Policy fees ..	142 50	
Postage, printing and stationery ....	14 61	
All other disbursements:		
W. S. O'Connel, notice to policy-holders .....	50	
J. R. Marvin, rent for 1913 .....	5 00	
Nelson Bonner, trip to Madison and membership fee .....	12 00	
Total disbursements .....		1,608 65
Deficit .....		\$221 53

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$45; supplies, \$5...	\$50 00
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## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$45; supplies, \$5...	50 00
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	422	\$944,218 00
Written and renewed during the year ...	114	285,035 00
Total .....	536	\$1,229,253 00
Deduct those expired and cancelled .....	96	209,048 00
In force at the end of the year ...	440	\$1,020,205 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during year ..	12	\$676 64
Losses and claims paid during year .....	12	676 64
Amount of losses paid since organization .....		\$11,149 98
Average insurance in force per policy .....		2,318 64



No. 204.

**WINCHESTER FIRE INSURANCE COMPANY,**

WINCHESTER AND WOLF RIVER, WINNEBAGO COUNTY.

[Organized or Incorporated Feb., 1875. Commenced business June, 1875.]

President, A. C. JORGENSEN, Larsen Wis.  
 Secretary, E. F. KLEBERG, Larsen, Wis.  
 Express office of Secretary, Larsen, Wis.

**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year..	\$301 36
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**INCOME.**

Gross premiums on all business written during the year .....	\$308 81	
Policy fees: Renewals, No. 96; fee, \$1.50; amount .....	144 00	
		<hr/>
Total collections .....	\$452 81	
Returned on cancellations .....	23 23	
		<hr/>
Total income during year .....		429 58
		<hr/>
Total assets of previous year and income...		\$730 94

**DISBURSEMENTS.**

Paid for losses .....	\$101 86	
Salaries paid officials .....	154 55	
Postage, printing and stationery....	8 62	
Express, telegraph, telephone and exchange .....	30	
All other disbursements:		
Hall rent .....	3 00	
Justice and clerk of court fees...	75	
Adjusting losses .....	3 00	
		<hr/>
Total disbursements .....		272 08
		<hr/>
Balance .....		\$458 86
		<hr/> <hr/>

**LEDGER ASSETS.**

Cash belonging to company, in hands of treasurer	\$458 86
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$10; supplies, \$15...	25 00
Gross assets .....	<u>\$483 86</u>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$10; supplies, \$15...	25 00
Total admitted assets .....	<u><u>\$458 86</u></u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	404	\$1,127,578
Written and renewed during the year...	96	308,652
Total .....	500	<u>\$1,436,230</u>
Deduct those expired and cancelled.....	125	288,239
In force at the end of the year...	<u>375</u>	<u><u>\$1,147,991</u></u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during year..	2	\$101 86
Losses and claims paid during year ....	2	101 86
Amount of losses paid since organization.....		<u>\$19,845 75</u>
Average insurance in force per policy.....		3,061 00

No. 205.

**WRIGHTSTOWN-MORRISON FARMERS MUTUAL  
INSURANCE COMPANY,**

## BROWN COUNTY.

[Organized or Incorporated June 16, 1875. Commenced business  
July 6, 1875.]

President, W. E. CASHMAN, R. No. 2, Depere, Wis.  
Secretary, J. C. WURGER, R. No. 2, Greenleaf, Wis.  
Express office of Secretary, Greenleaf, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$19,611 17
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## INCOME.

Gross premiums on all business written during the year .....	\$7,396 04	
Policy fees: New, No. 638; fee, \$1.50; amount .....	\$957 00	
Transfers: No. 40; fee, \$ .25; amount .....	10 00	
Total policy fees .....	967 00	
Total collections .....	\$8,363 04	
Returned on cancellations .....	\$99 78	
Returned in dividends .....	49 64	
Total deductions .....	149 42	
Total premiums and assessments, less deductions .....	\$8,213 62	
Cash received as interest .....	521 80	
Total income during year .....	8,735 42	
Total assets of previous year and income...	\$28,346 59	

## DISBURSEMENTS.

Paid for losses .....	\$7,680 14	
Agents' balances charged off .....	37 78	
Paid for fire department taxes .....	17 83	
Salaries, \$321.47, and fees, \$169.50, paid officials .....	490 97	
Agents' compensation: Policy fees ..	797 50	
Postage, printing and stationery .....	69 00	
Express, telegraph, telephone and exchange .....	10 25	
All other disbursements:		
Treasurers bond \$15.00, attending Ins. Convention \$14.00....	29 00	
Add. in fair book \$3.00, lightning rod points, \$4.00 .....	7 00	
Auditing com. \$6.90, error in prem. (returned) \$4.99 .....	11 89	
Membership fees, Wis. Assn. of Ins.	2 00	
Total disbursements .....	9,153 36	
Balance .....	\$19,193 23	

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$554 92	
Cash deposited in Greenleaf and Wrightstown State Bank, Hilbert State Bank, Wayside State Bank, Denmark State Bank, Depere State Bank, Depere National Bank, Citizens National Bank, and Kellogg National Bank of Green Bay .....	16,198 90	

Bills receivable secured .....	885 00	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	794 56	
Agents' balances representing business written prior to Oct. 1, 1913 .....	759 85	
	<hr/>	
Total ledger assets .....		\$19,193 23

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50; supplies, \$10..	60 00	
	<hr/>	
Gross assets .....		\$19,253 23

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913 .....	\$759 85	
Furniture, fixtures and safes, \$50; supplies, \$10 .....	60 00	
	<hr/>	
Deduct total assets not admitted.....		819 85
	<hr/>	
Total admitted assets .....		\$18,433 38
	<hr/>	

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2179	\$4,792,200
Written and renewed during the year...	638	1,465,400
	<hr/>	<hr/>
Total .....	2817	\$6,257,600
Deduct those expired and cancelled.....	650	1,160,500
	<hr/>	<hr/>
In force at the end of the year...	2167	\$5,097,100
	<hr/>	<hr/>

## LOSSES AND CLAIMS.

Losses and claims incurred during year..	47	\$7,680 14
Losses and claims paid during year....	47	7,680 14
	<hr/>	<hr/>
Amount of losses paid since organization.....		\$121,069 03
Average insurance in force per policy.....		2,352 15



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# Mutual Hail, Tornado and Cyclone Insurance Companies

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## No. 1.

**BUFFALO COUNTY MUTUAL STORM & CYCLONE  
INSURANCE COMPANY,**

FOUNTAIN CITY, BUFFALO COUNTY.

[Organized or Incorporated Feb. 2, 1904. Commenced business  
March 12, 1904.]President, NIC WEINDY, R. No. 1, Alma, Wis.  
Secretary, JOHN FLORIN, Fountain City, Wis.  
Express office of Secretary, Fountain City, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$353 86

## INCOME.

Gross premiums on all business written during the year .....	\$386 03	
Policy fees: New, No. 35;		
fee, \$1.00; amount...	\$35 00	
Renewals: No. 76; fee,		
\$1.00; amount .....	76 00	
Total policy fees .....	111 00	
Total income during year .....		497 03
Total assets of previous year and income...		\$850 89

## DISBURSEMENTS.

Paid for losses .....	\$242 05	
Agents' compensation:		
Commissions .....	\$193 01	
Salaries .....	50 85	
Policy fees .....	111 00	
Total paid agents.....	354 86	
Paid for collection of assessments..	32 25	
All other disbursements:		
Office rent .....	36 00	
Adjusting losses .....	17 30	
One-third of Dalton adding mach.	77 90	
Investigating committee .....	5 30	
Total disbursements .....		765 66
Balance .....		\$85 23

## LEDGER ASSETS.

Cash deposited in First State Bank, Fountain City	\$85 23
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	775	\$1,345,950
Written and renewed during the year. .	111	193,015
<b>Total .....</b>	<b>886</b>	<b>\$1,538,965</b>
Deduct those expired and cancelled.....	82	141,831
<b>In force at the end of the year...</b>	<b>804</b>	<b>\$1,397,134</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	2	\$28 50
Losses and claims incurred during year..	18	213 55
<b>Total .....</b>	<b>20</b>	<b>\$242 05</b>
Losses and claims paid during year.....	20	242 05
<b>Amount of losses paid since organization.....</b>		<b>\$4,228 60</b>
<b>Average insurance in force per policy.....</b>		<b>1,115 85</b>

## No. 2.

## CENTRAL MUTUAL HAIL AND CYCLONE INSURANCE COMPANY,

APPLETON, OUTAGAMIE COUNTY.

[Organized or Incorporated Feb. 18, 1902. Commenced business March 28, 1902.]

President, WILLIAM MENNING, R. No. 2, Appleton, Wis.  
 Secetary, JOHN M. SCHMIT, Hortonville, Wis.  
 Express office of Secretary, Hortonville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$409 56
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## INCOME.

Assessments actually received on current year's assessments .....	\$7,084 80
Assessments actually received on previous years' assessments .....	2,780 45



Policy fees: New, No. 1183; fee, \$2.50; amount .....	2,957 50	
Cash received as interest .....	3 00	
	<hr/>	
Total income during year .....		12,825 75
		<hr/>
Total assets of previous year and income...		\$13,235 31

## DISBURSEMENTS.

Paid for losses, including \$329.65 for losses occurring in previous years	\$4,454 36	
Salaries, \$890.00, and fees, \$186.25, paid officials .....	1,076 25	
Agents' compensation: Policy fees..	2,957 50	
Paid for collection of assessments...	58 04	
Postage, printing and stationery....	319 08	
Express, telegraph, telephone and ex- change .....	32 96	
All other disbursements:		
Salary of adjusters, \$208.00; ex- pense of adjusters, \$348.57; of- fice help, \$406.50; furniture, \$53.38; light, \$6.23; fuel, \$41.77; rent, \$136.00; supplies, \$36.35; making and collecting assessment, \$500.00; superin- tendent of agents, \$250.00; all other items, \$59.46.....	2,046 46	
	<hr/>	
Total disbursements .....		10,944 65
		<hr/>
Balance .....		\$2,290 66
		<hr/> <hr/>

## LEDGER ASSETS.

Cash deposited in First Nat'l Bank of Appleton, Wis. ....	\$2,190 66	
Bills receivable, secured .....	100 00	
	<hr/>	
Total ledger assets .....		\$2,290 66

## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov 1.....	\$2,243 71	
Unpaid assessments lev- ied prior to current year .....	3,117 09	
	<hr/>	
Total unpaid assessments...	\$5,360 80	
Furniture, fixtures and safes, \$600; supplies, \$50 .....	650 00	
Other items: Tables and chairs.....	20 00	
	<hr/>	
Total non-ledger assets .....		6,030 80
		<hr/>
Gross assets .....		\$8,321 46

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov 1.....	\$2,243 71	
Unpaid assessments levied prior to current year .....	3,117 09	
Total unpaid assessments...	\$5,360 80	
Furniture, fixtures and safes, \$600; supplies, \$50 .....	650 00	
Other items: Tables and chairs.....	20 00	
Deduct total assets not admitted.....		6,030 80
Total admitted assets .....		\$2,290 66

## LIABILITIES.

Amount of losses due and unpaid (No., 4).....	\$17 00
Amount of losses adjusted, not due (No., 44).....	97 22
Total Liabilities .....	\$1,014 22

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2988	\$2,379,083 00
Written and renewed during the year...	1183	1,089,006 00
Total .....	4171	\$3,468,089 00
Deduct those expired and cancelled.....	697	631,443 00
In force at the end of the year...	3474	\$2,836,646 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	35	\$312 15
Losses and claims incurred during year..	193	5,162 93
Total .....	228	\$5,475 08
Losses and claims paid during the year..	179	\$4,454 36
Losses and claims scaled down and compromised during year .....	1	6 50
Total deductions .....	180	\$4,460 86
Losses and claims remaining unpaid Dec. 31, end of the year .....	48	\$1,014 22
Amount of losses paid since organization.....		\$24,532 61
Average insurance in force per policy.....		816 24

## No. 3.

**FARMERS HOME MUTUAL HAIL, TORNADO & CYCLONE  
INSURANCE COMPANY,**

SEYMOUR, OUTAGAMIE COUNTY.

[Organized or Incorporated March 1, 1900. Commenced business  
May 1, 1900.]President, CHAS. F. PLOEGED, Seymour, Wis.  
Secretary, JULIUS BUBOLZ, Seymour, Wis.  
Express office of Secretary, Seymour, Wis.**BALANCE SHEET.**

Amount of ledger assets Dec. 31 of previous year.. \$6,007 79

**INCOME.**

Gross premiums on all business written during the year .....	\$3,051 53	
Assessments actually received on previous years' assessments .....	60 00	
Policy fees: New, No. 720; fee, \$.50-\$1.50; amount .....	1,047 50	
		<hr/>
Total collections .....	\$4,159 03	
Returned on cancellations.....	24 03	
		<hr/>
Total premiums and assessments, less deductions .....	\$4,135 00	
Cash received as interest .....	206 48	
		<hr/>
Total income during year .....	4,341 48	
		<hr/>
Total assets of previous year and income...	\$10,349 27	

**DISBURSEMENTS.**

Paid for losses, including \$5.00 for losses occurring in previous years .....	\$1,799 37	
Salaries, \$172.00, and fees, \$353.00, paid officials .....	525 00	
Agents' compensation:		
Traveling expenses ...	\$21 45	
Policy fees .....	694 50	
		<hr/>
Total paid agents .....	715 95	
Paid for collection of assessments..	1 20	
Postage, printing and stationery....	122 88	
Express, telegraph, telephone and exchange .....	30	

## All other disbursements:

Salary and fees to directors.....	41 06
Other compensation .....	35 00
For records .....	5 25
Adjusting losses .....	116 50

Total disbursements .....	3,362 51
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Balance .....	\$6,986 76
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## LEDGER ASSETS.

Cash deposited in Seymour State Bank, First Nat'l Bank of Seymour	\$1,622 49
Cash belonging to company, in hands of treasurer and banks .....	1,649 27
Mortgage loans on real estate, first liens .....	2,815 00
Bills receivable secured .....	900 00

Total ledger assets .....	\$6,986 76
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## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$220 00
Furniture, fixtures and safes, \$245; supplies, \$10 .....	255 00
Other items: Typewriter .....	80 00

Total non-ledger assets .....	555 00
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Gross assets .....	\$7,541 76
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$220 00
Furniture, fixtures and safes, \$245; supplies, \$10 .....	255 00
Other items: Typewriter .....	80 00

Deduct total assets not admitted.....	555 00
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Total admitted assets .....	\$6,986 76
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2669	\$3,602,496 00
Written and renewed during the year...	720	1,129,689 00
Total .....	3389	\$4,732,185 00
Deduct those expired and cancelled.....	328	417,379 00
In force at the end of the year...	3061	\$4,314,806 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$5 00
Losses and claims incurred during year..	72	1,794 37
Total .....	73	\$1,799 37
Losses and claims paid during year....	73	1,799 37
Amount of losses paid since organization.....		\$12,203 82
Average insurance in force per policy.....		1,409 60

## No. 4.

**FARMERS MUTUAL TORNADO, CYCLONE AND  
HURRICANE INSURANCE COMPANY,**

MORRISON, BROWN COUNTY.

[Organized or Incorporated February 15, 1904. Commenced business April 14, 1904.]

President, E. J. MULLOY, Wayside, Wis., R. 7.  
Secretary, AUGUST GRIPENTROG, Depere, Wis., R. 1.  
Express Office of Secretary: Greenleaf, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year.. \$5,453 24

## INCOME.

Gross premiums on all business written during the year.....	\$574 38	
Policy fees: New, No. 109; fee ....	163 50	
Cash received as interest.....	158 32	
Cash received from all other sources:		
Error on one bank certificate....	20	
Total income during year.....		896 40
Total assets of previous year and income...		\$6,349 64

## DISBURSEMENTS.

Pad for losses.....	\$147 69
Fees paid officials.....	74 18
Agents' compensation: Policy fees..	136 25
Postage, printing and stationery....	24 88
Express, telegraph, telephone and change .....	7 50

All other disbursements:		
For 1 typewriter.....	45 00	
For services of notary public.....	2 00	
Total disbursements .....		437 50
Balance .....		<u>\$5,912 14</u>

## LEDGER ASSETS.

Cash in company's office, or in hands of secretary .....	\$72 93	
Cash deposited in Farmers and Traders Bank; Wrightstown State Bank, Depere; Wayside Greenleaf and National Bank, Depere.....	5,795 11	
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	3 00	
Agents' balances representing business written prior to Oct. 1, 1913..	41 10	
Total ledger assets.....		<u>\$5,912 14</u>

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$45; supplies, \$10....	55 00
Gross assets .....	<u>\$5,967 14</u>

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913..	\$41 10	
Furniture, fixtures and safes, \$45.00; supplies, \$10.00 .....	55 00	
Deduct total assets not admitted.....		96 10
Total admitted assets.....		<u>\$5,871 04</u>

## LIABILITIES.

Amount carried for unearned premiums, if any....	\$1,067 59
Amount due for salaries and commissions.....	90
Total liabilities .....	<u>\$1,068 49</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	479	\$577,262 55
Written and renewed during the year....	109	145,607 00
Total .....	588	\$722,869 55
Deduct those expired and cancelled.....	62	79,673 75
In force at the end of the year....	526	<u>\$643,195 80</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	14	\$147 69
Losses and claims paid during year.....	14	147 69
Amount of losses paid since organization.....		\$873 96
Average insurance in force per policy.....		1,222 81

## No. 5.

## MUTUAL TORNADO INSURANCE COMPANY,

LA PRAIRIE AND ADJOINING TOWNS, ROCK COUNTY.

[Organized or Incorporated July 21, 1883. Commenced business  
Aug. 31, 1883.]

President, T. M. GUNN, Janesville, R. 5.  
Secretary, U. A. Harvey, Janesville, R. 2.  
Express office of Secretary: Janesville, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$2 97

## INCOME.

Gross premiums on all business written during the year.....	\$76 06	
Assessments actually received on current years' assessments.....	2,007 61	
Assessments actually received on previous years' assessments.....	8 25	
Policy fees: New, No. 15; fee, \$1.50; amount	\$22 50	
Renewals: No. 21, fee, \$1.50; amount .....	31 50	
Transfers: No. 3; fee, \$0.50; amount .....	1 50	
Total policy fees.....	55 50	
Total income during year.....	2,147 42	
Total assets of previous year and income	\$2,150 39	

## DISBURSEMENTS.

Paid for losses, including \$10.00 for losses occurring in previous years..	\$1,752 44
Borrowed money (date repaid, Aug. 10) .....	50 00

Salaries paid officials.....	48 00	
Agents' compensation: Salaries ...	3 00	
Paid for collection of assessments...	18 00	
Postage, printing and stationery....	15 27	
All other disbursements: Adjuster	12 00	
Total disbursements .....		1,898 71
Balance .....		\$251 68
		=====

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer..	\$251 68
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$61 36	
Supplies .....	15 00	
Total non-ledger assets.....		76 36
Gross assets .....		\$328 04

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$61 36	
Supplies .....	15 00	
Deduct total assets not admitted.....		76 36
Total admitted assets.....		\$251 68
		=====

## LIABILITIES.

Amount due for salaries and commissions.....	\$3 00
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## RISKS.

	No.	Amount.
In force on tee 31st day of December of the preceding year.....	184	\$321,460 00
Written and renewed during the year....	36	76,157 00
Total .....	220	\$397,617 00
Deduct those expired and cancelled.....	70	112,939 00
In force at the end of the year....	150	\$284,678 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	1	\$10 00
Losses and claims incurred during the year	12	1,742 44
Losses and claims paid during year.....	13	\$1,752 44
Amount of losses paid since organization.....		\$4,943 93
Average insurance in force per policy.....		1,897 00



## No. 6.

# LYNN MUTUAL TORNADO, CYCLONE AND HURRICANE INSURANCE COMPANY,

LYNN, CLARK COUNTY.

[Organized or Incorporated March 2, 1905. Commenced business  
June 1, 1905.]

President, HENRY STERNITZKY, Granton, Wis., R. 2.

Secretary, GEO. A. URE, Neillsville, Wis.

Express office of Secretary: Neillsville, Wis.

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year \$422 44

## INCOME.

Gross premiums on all business written during the year.....	\$2,318 25	
Cash received as interest.....	3 25	
Cash received as borrowed money (date borrowed, Apr. 12, 1913)...	100 00	
<b>Total income during year.....</b>		<b>2,421 50</b>
<b>Total assets of previous year and income</b>		<b>\$2,843 94</b>

## DISBURSEMENTS.

Paid for losses.....	\$792 32	
Borrowed money (date repaid, Oct. 1, 1913) .....	100 00	
Interest on borrowed money.....	3 00	
Fees paid officials.....	488 28	
Agents' compensation: Fees .....	558 40	
Postage, printing and stationery....	95 14	
All other disbursements:		
Unearned premiums on cancelled policies .....	14 15	
Incidentals .....	2 00	
Adjustment of losses.....	73 24	
<b>Total disbursements .....</b>		<b>2,126 53</b>
<b>Balance .....</b>		<b>\$717 41</b>

## LEDGER ASSETS.

Cash deposited in Farmers State Bank of Granton and 1st Nat. Bank of Neillsville .....	\$716 91	
Agents' balances representing busi- ness written subsequent to Oct. 1, 1913 .....	50	
Total ledger assets .....		\$717 41

## NON-LEDGER ASSETS.

Supplies .....	50 00	
Gross assets .....		\$767 41

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	50 00	
Total admitted assets .....		\$717 41

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	1,311	\$1,972,886 00
Written and renewed durin thg year ....	562	1,013,662 00
Total .....	1,873	\$2,986,548 00
Deduct those expired and cancelled .....	223	302,477 00
In force at the end of the year ....	1,650	\$2,684,071 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	30	\$792 32
Losses and claims paid during year .....	30	792 32
Amount of losses paid since organization	92	\$3,266 98
Average insurance in force per policy ....	....	1,626 71

## No. 7.

**MONROE COUNTY LIMITED MUTUAL TORNADO,  
CYCLONE AND HURRICANE INSURANCE COMPANY,**

NOWALK, MONROE COUNTY.

[Organized or Incorporated Apr. 13, 1911. Commenced business  
Apr. 13, 1911.]

President, FRED MUHLENKAMP, Sparta.  
Secretary, W. H. HANCHETT, Sparta.  
Express office of Secretary: Sparta, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year \$1,825 98

**INCOME.**

Gross premiums on all business written during the year.....	\$1,042 53	
Policy fees: New. No.		
94; fee, \$1.50; amount	\$141 00	
Additions: No. 11; fee		
\$0.50; amount .....	5 50	
Transfers: No. 4; fee.		
\$0.50; amount .....	2 00	
<b>Total policy fees.....</b>	<b>148 50</b>	
<b>Total collections.....</b>	<b>\$1,191 03</b>	
Returned on cancellations.....	7 45	
<b>Total premiums and assessments, less deductions .....</b>	<b>\$1,183 58</b>	
Cash received as interest.....	58 05	
<b>Total income during year.....</b>		<b>1,241 63</b>
<b>Total assets of previous year and income</b>		<b>\$3,067 61</b>

**DISBURSEMENTS.**

Paid for losses.....	\$129 50
Salaries, \$69.00 and fees, \$54.50,	
paid officials .....	123 50
Agents' compensation: Policy fees..	94 00
Postage, printing and stationery....	9 15

## All other disbursements:

Hall rent for annual meeting.....	2 50
Livery hire for appraisers.....	3 00
R. R. fare of appraisers.....	1 28
Refund of overcharge.....	60

Total disbursements .....	363 53
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Balance .....	\$2,704 08
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## LEDGER ASSETS.

Cash deposited in Norwalk State Bank	\$104 08
Bills receivable secured.....	2,600 00

Total ledger assets.....	\$2,704 08
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## NON-LEDGER ASSETS.

Supplies .....	2 50
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Gross assets .....	\$2,706 58
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## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	2 50
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Total admitted assets .....	\$2,704 08
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	268	\$409,935 00
Written and renewed during the year....	94	208,925 00
Total .....	362	\$618,860 00
Deduct those expired and cancelled.....	3	3,350 00
In force at the end of the year....	359	\$615,510 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	2	\$129 50
Losses and claims paid during year.....	2	129 50
Amount of losses paid since organization.....		\$179 50
Average insurance in force per policy.....		1,714 23

## No. 8.

**MUTUAL CYCLONE INSURANCE COMPANY,**

MISHICOT, MANITOWOC COUNTY.

[Organized and Incorporated Apr., 1910. Commenced business  
May, 1910.]

President, IRA BEYER, Mishicot, R. 2.  
Secretary, HERMAN STEHN, Mishicot.  
Express office of Secretary: Two Rivers, Wis.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year \$820 12

**INCOME.**

Assessments actually received on previous years' assessments.....	\$6 81
Policy fees: New, No. 5; fee, \$2.50; amount....	\$12 50
Renewals: No. 4; fee, \$1.25; amount .....	5 00
Total policy fees.....	17 50
Cash received as interest.....	21 00
Total income during year.....	45 31
Total assets of previous year and income	\$865 43

**DISBURSEMENTS.**

Paid for losses.....	\$115 95
Salaries paid officials.....	187 50
All other disbursements:	
Hall rent .....	1 25
Adjusting losses .....	6 00
Total disbursements .....	310 70
Balance .....	\$554 73

**LEDGER ASSETS.**

Cash deposited in the State Bank..... \$554 73

## NON-LEDGER ASSETS.

Unpaid assessments levied prior to current year .....	\$22 06	
Supplies .....	15 00	
		<hr/>
Total non-ledger assets.....		37 06
		<hr/>
Gross assets .....		\$591 79

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied prior to current year .....	\$22 06	
Supplies .....	15 00	
		<hr/>
Deduct total assets not admitted.....		37 06
		<hr/>
Total admitted assets.....		\$554 73
		<hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year.....	307	\$560,950 00
Written and renewed during the year....	9	9,025 00
		<hr/>
Total .....	316	\$569,975 00
Deduct those expired and cancelled.....	2	2,800 00
		<hr/>
In force at the end of the year....	314	\$567,175 00
		<hr/>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	9	\$115 95
Losses and claims paid during year.....	9	115 95
		<hr/>
Amount of losses paid since organization.....		\$239 70
Average insurance in force per policy.....		1,806 00

## No. 9.

# **NORTHWESTERN FARMERS MUTUAL HAIL AND CYCLONE INSURANCE COMPANY,**

WATERLOO, JEFFERSON COUNTY.

[Organized or Incorporated June 13, 1898. Commenced business  
June 13, 1898.]

President, HENRY LATSCH, London, Wis.  
Secretary, EDW. SCHULTZ, Waterloo, Wis.  
Express office of Secretary: Waterloo, Wis.

## **BALANCE SHEET.**

Amount of ledger assets December 31 of previous year **\$273 69**

## **INCOME.**

Assessments actually received on current year's assessments.....	\$3,978 94	
Assessments actually received on previous years' assessments.....	200 70	
Fees: Amount .....	115 00	
Cash received as borrowed money (date borrowed, June 3rd).....	500 00	
<b>Total income during year.....</b>		<b>4,794 64</b>
<b>Total assets of previous year and income</b>		<b>\$5,068 33</b>

## **DISBURSEMENTS.**

Paid for losses, including \$76.30 for losses occurring in previous years..	\$1,151 87
Interest on borrowed money.....	17 17
Salaries \$2,273.72, and fees, \$113.75, paid officials .....	2,387 47
Agents' compensation:	
Commissions .....	\$45 02
Membership fees .....	115 00
<b>Total paid agents.....</b>	<b>160 02</b>
Paid for collection of assessments....	93 78
Postage, printing and stationery....	144 67
Express, telegraph, telephone and exchange .....	25 80

## All other disbursements:

Office employes, \$500.00; rent, \$48.00 .....	548 00
Adjusters salaries, \$23.00; Adjust- ers expenses, \$205.39 .....	228 39
All other miscellaneous items, mov- ing offices, fuel, light, night watch and merchandise .....	87 27

Total disbursements .....	4,844 44
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Balance .....	\$223 89
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## LEDGER ASSETS.

Cash deposited in Farmers and Merchants State Bank of Waterloo, Wis. ....	\$223 89
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1. ....	\$209 01
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Unpaid assessments lev- ied prior to current year .....	290 19
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Total unpaid assessments....	\$499 20
Furniture, fixtures and safes, \$600; supplies, \$200 .....	800 00

Total non-ledger assets .....	1,299 20
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Gross assets .....	\$1,523 09
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1. ....	\$209 01
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Unpaid assessments lev- ied prior to current year or 1912. ....	290 19
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Total unpaid assessments....	\$499 20
Furniture, fixtures and safes, \$600; supplies, \$200 .....	800 00

Deduct total assets not admitted. ....	1,299 20
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Total admitted assets .....	\$223 89
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## LIABILITIES.

Amount of losses adjusted, not due..	\$1,345 20
Amount of losses reported not ad- justed .....	60 00

Total amount of unpaid losses. ....	\$1,405 20
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Borrowed money unpaid .....	500 00
Total liabilities .....	<u>\$1,905 20</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of preceding year .....	1,016	\$1,156,288 00
Written and renewed during the year....	57	73,435 00
Total .....	1,073	\$1,229,723 00
Deduct those expired and cancelled.....	505	583,476 00
In force at the end of the year..	568	<u>\$646,247 00</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	4	\$76 30
Losses and claims incurred during the year	58	2,420 77
Total .....	62	\$2,497 07
Losses and claims paid during year.....	42	1,151 87
Losses and claims remaining unpaid Dec. 31, end of year.....	20	<u>\$1,345 20</u>
Amount of losses paid since organization.....		\$155,740 98
Average insurance in force per policy.....		1,137 75

## No. 10.

NORTH WISCONSIN FARMERS MUTUAL CYCLONE  
INSURANCE COMPANY,

PASKIN, BARRON COUNTY.

[Organized or Incorporated March 5, 1907. Commenced business  
March 5, 1907.]President, AUGUST NELSON, Barron, Wis., R. 4.  
Secretary, F. E. HILL, Paskin, Wis.  
Express office of Secretary: Paskin Lake.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year..	\$1,116 65
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## INCOME.

Assessments actually received on current year's assessments .....	\$7,568 47	
Assessments actually received on previous years' assessments .....	356 83	
Policy fees: New, No. 393; fee, \$2.50; amount .....	982 50	
Cash received as borrowed money (date borrowed Apr. 19, \$300.00; July 3, \$300) .....	600 00	
Cash received from all other sources:		
Received from F. E. Hill .....	59 32	
Note of Owen Bros. ....	5 25	
Total income during year .....		9,572 39
Total assets of previous year and income...		\$10,689 04

## DISBURSEMENTS.

Paid for losses, including \$905.67 for losses occurring in previous years	\$6,784 09	
Borrowed money (date repaid Dec. 14) .....	600 00	
Interest on borrowed money .....	26 50	
Agents' compensation:		
Salaries .....	\$275 80	
Policy fees .....	82 50	
Total paid agents .....	1,258 30	
Postage, printing and stationery....	227 76	
All other disbursements:		
Adjusters and expenses .....	669 54	
Directors .....	374 02	
Legal services \$24.54; rent, \$24..	48 54	
Old orders \$234.32; all other items \$99.20 .....	333 52	
Total disbursements .....		10,322 27
Balance .....		\$366 77

## LEDGER ASSETS.

State bank of Almena .....	\$366 77
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1 .....	\$1,975 28	
Unpaid assessments levied prior to current year .....	1,000 00	
Total unpaid assessments....	2,975 28	

Furniture, fixtures and safes, \$190; supplies, \$20 .....	210 00	
Total non-ledger assets .....		3,185 28
Gross assets .....		\$3,552 05

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year year prior to Nov. 1..	\$1,975 28	
Unpaid assessments levied prior to current year .....	1,000 00	
Total unpaid assessments ...	\$2,975 28	
Furniture, fixtures and safes, \$190; supplies \$20 .....	210 00	
Deduct total assets not admitted .....		3,185 28
Total admitted assets .....		\$366 77

## LIABILITIES.

Amount of losses due and unpaid..	\$452 80	
Amount of losses adjusted .....	75 00	
Total amount of unpaid losses .....		\$527 80
Amount due for salaries .....		1,054 47
Total liabilities .....		\$1,582 27

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2,113	\$2,096,642 00
Written and renewed during the year ....	393	436,578 00
Total .....	2,506	\$2,533,220 00
Deduct those expired and cancelled .....	203	200,657 00
In force at the end of the year .....	2,303	\$2,332,563 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	4	\$980 67
Losses and claims incurred during the year	167	6,331 22
Total .....	171	\$7,311 89
Losses and claims paid during year .....	154	6,784 09
Losses and claims remaining unpaid Dec. 31, end of year .....	17	\$527 80
Amount of losses paid since organization .....		\$12,586 04
Average insurance in force per policy .....		1,000 00

## No. 11.

CYCLONE BRANCH OF THE PRICE COUNTY FARMERS  
MUTUAL FIRE INSURANCE COMPANY,

## PRICE COUNTY.

[Organized or Incorporated February 1, 1913. Commenced business  
May 1st, 1913.]

President, KARL F. WOLLENBURG, Phillips, Wis., R. 1.  
Secretary, C. F. GLISSENDORF, Phillips, Wis., R. 1.  
Express office of Secretary: Phillips, Wis.

## INCOME.

Gross premiums on all business written during the year.....	\$77 98	
Assessments actually received on current year's assessments.....	142 78	
Policy fees: New, No. 64; fee, 50c; amount .....	32 00	
Total income during year .....		\$252 76

## DISBURSEMENTS.

Paid for losses .....	\$4 00	
Salaries and fees paid officials.....	28 60	
Agents' compensation: Commissions .....	32 00	
Paid for collection of assessments..	2 86	
Postage, printing and stationery....	69 60	
Total disbursements .....		137 06
Balance .....		\$115 70

## LEDGER ASSETS.

Cash belonging to company, in hands of treasurer.	\$115 70
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## NON-LEDGER ASSETS.

Unpaid assessments levied during current year prior to Nov. 1.....	\$1 99	
Supplies .....	20 00	
Total non-ledger assets .....		21 99
Gross assets .....		\$137 69

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$1 99	
Supplies .....	20 00	
Deduct total assets not admitted .....		21 99
Total admitted assets .....		\$115 70

## RISKS.

	No.	Amount.
Written during the year.....	64	\$73,508 00

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims incurred during the year	1	\$4 00
Losses and claims paid during year.....	1	4 00
Amount of losses paid since organization.....		\$4 00
Average insurance in force per policy.....		1,148 50

## No. 12.

# **RICHFIELD MUTUAL HAIL & CYCLONE INSURANCE COMPANY,**

RICHFIELD, WASHINGTON COUNTY.

[Organized or Incorporated September 13, 1907. Commenced business October 24, 1907.]

President, THOMAS HAYES, Richfield, Wis.  
Secretary, HENRY THOMA, Richfield, Wis.  
Express office of Secretary: Richfield, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$186 89

## INCOME.

Gross premiums on all business written during the year .....	\$154 71	
Policy fees: New, No. 83; fee, \$1.50; amount .....	124 50	
Cash received as interest .....	5 60	
Total income during year.....		284 81
Total assets of previous year and income..		\$471 70

## DISBURSEMENTS.

Salaries, \$58.46, and fees, \$41.50,	
paid officials .....	\$99 96
Agents' compensation: Policy fees	124 50
Postage, printing and stationery....	4 50
	<hr/>
Total disbursements .....	187 46
	<hr/>
Balance .....	\$284 24
	<hr/> <hr/>

## LEDGER ASSETS.

Cash deposited in Richfield State Bank.....	\$284 24
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## NON-LEDGER ASSETS.

Supplies .....	20 00
	<hr/>
Gross assets .....	\$304 24

## DEDUCT ASSETS NOT ADMITTED.

Supplies .....	20 00
	<hr/>
Total admitted assets .....	\$284 24
	<hr/> <hr/>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	250	\$500,497 00
Written and renewed during the year....	83	155,000 00
	<hr/>	<hr/>
Total .....	333	\$655,497 00
Deduct those expired and cancelled.....	106	247,428 00
	<hr/>	<hr/>
In force at the end of the year....	227	\$408,069 00
	<hr/> <hr/>	<hr/> <hr/>

## No. 13.

**WISCONSIN FARMERS MUTUAL HAIL & CYCLONE  
INSURANCE COMPANY,**

JUNEAU, DODGE COUNTY.

[Organized or Incorporated May 26, 1898. Commenced business  
June 1, 1898.]President, C. F. JUSTMAN, Juneau, Wis.  
Secretary, A. E. JUSTMAN, Juneau, Wis.  
Express office of Secretary, Juneau, Wis.**BALANCE SHEET.**Amount of ledger assets Dec. 31 of previous year.. **\$372 38****INCOME.**

Assessments actually received on current year's assessments .....	\$25,751 58	
Assessments actually received on previous years' assessments .....	2,122 83	
Policy fees: No. 1666; fee, \$2.50; amount .....	4,165 00	
Cash received as borrowed money (dates borrowed, July 9, Aug. 5, Aug. 25) .....	3,000 00	
<b>Total income .....</b>	<b>35,039 41</b>	
<b>Total assets of previous year and income...</b>		<b>\$35,411 79</b>

**DISBURSEMENTS.**

Paid for losses, including \$420.12 for losses occurring in previous years	\$18,854 24
Borrowed money (date repaid, Oct. 9, Oct. 10) .....	3,000 00
Interest on borrowed money .....	35 50
Salaries, \$937.00; fees, \$1,732.55, paid officials .....	2,669 55
Agents' compensation:	
Commissions .....	\$702 22
Salaries .....	250 48
Policy fees .....	4,165 00
<b>Total paid agents .....</b>	<b>5,117 70</b>
Paid for collection of assessments..	153 28
Postage, printing and stationery...	500 99
Express, telegraph, telephone and exchange .....	102 30

## All other disbursements:

Adjusting .....	1,874 99
Advertising .....	372 51
Office rent, \$150.00; office help, \$116.50 .....	266 50
Bonds, \$100.65; furniture and sup- plies, \$69.97; misc. \$20.30....	190 92

Total disbursements .....	33,138 48
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Balance .....	\$2,273 31
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## LEDGER ASSETS.

Cash deposited in Citizens Bank of Juneau.....	\$2,273 31
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## NON-LEDGER ASSETS.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$2,481 12
--	------------

Unpaid assessments lev- ied prior to current year .....	562 48
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Total unpaid assessments...	\$3,043 60
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Furniture, fixtures and safes, \$800; supplies, \$100 .....	900 00
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Total non-ledger assets .....	3,943 60
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Gross assets .....	\$6,216 91
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## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments lev- ied during current year prior to Nov. 1.....	\$2,481 12
--	------------

Unpaid assessments lev- ied prior to current year .....	562 48
---	--------

Total unpaid assessments...	\$3,043 60
-----------------------------	------------

Furniture, fixtures and safes, \$800; supplies, \$100 .....	900 00
--	--------

Deduct total assets not admitted.....	3,943 60
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Total admitted assets .....	\$2,273 31
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## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	5534	\$3,722,548 50
Written and renewed during the year...	1666	1,242,582 00
Total .....	7200	\$4,965,130 50
Deduct those expired and cancelled.....	1442	1,198,069 00
In force at the end of the year...	5758	\$3,767,061 50



## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	29	\$420 12
Losses and claims incurred during year..	424	18,434 12
Total .....	453	\$18,854 24
Losses and claims paid during year.....	453	18,854 24
Amount of losses paid since organization.....		\$200,207 22
Average insurance in force per policy.....		654 23

## No. 14.

WISCONSIN TORNADO MUTUAL INSURANCE  
COMPANY,

MILTON, ROCK COUNTY.

[Organized or Incorporated June 15, 1903. Commenced business  
June 25, 1903.]President, W. A. McEWAN, Milton Junction, Wis.  
Secretary, W. W. GILLIES, Evansville, Wis.  
Express office of Secretary, Evansville, Wis.

## BALANCE SHEET.

Amount of ledger assets Dec. 31 of previous year.. \$3,022 72

## INCOME.

Gross premiums on all business written during the year .....	\$2,911 92
Assessments actually received on previous years' assessments .....	19 50
Policy fees: No. 382; fee, \$1.50; amount .....	\$573 00
Renewals: No. 306; fee, \$1.50; amount .....	459 00
Transfers: No. 21; fee, \$ .50; amount .....	10 50
Total policy fees .....	1,042 50
Total collections .....	\$3,973 92
Returned on cancellations .....	23 69
Total premiums and assessments, less deductions .....	\$3,950 23

Cash received as borrowed money (date borrowed, Oct. 20, 1913)...	1,200 00	
Total income during year .....		5,150 23
Total assets of previous year and income...		<u>\$8,172 95</u>

## DISBURSEMENTS.

Paid for losses, including \$134.55 for losses occurring in previous years	\$3,980 82	
Borrowed money (date repaid, Nov. 20, 1913) .....	1,200 00	
Interest on borrowed money .....	6 00	
Salaries paid officials .....	673 22	
Agents' compensation:		
Commissions .....	\$229 65	
Policy fees .....	1,032 00	
Total paid agents .....	1,261 65	
Postage, printing and stationery....	138 75	
Express, telegraph, telephone and ex- change .....	2 60	
All other disbursements:		
Advertising .....	12 50	
Office rent .....	25 00	
Total disbursements .....		<u>7,300 54</u>
Balance .....		<u><u>\$872 41</u></u>

## LEDGER ASSETS.

Cash deposited in Farmers' and Mer- chants State Bank of Evansville..	\$823 45	
Cash belonging to company, in hands of treasurer .....	9 56	
Agents' balances representing busi- ness written prior to Oct. 1, 1913	39 40	
Total ledger assets .....		<u>\$872 41</u>

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$25; supplies, \$20...	45 00	
Gross assets .....		<u>\$917 41</u>

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing busi- ness written prior to Oct. 1, 1913	\$39 40	
Furniture, fixtures and safes, \$25; supplies, \$20 .....	45 00	
Deduct total assets not admitted.....		<u>84 40</u>
Total admitted assets .....		<u><u>\$833 01</u></u>

## LIABILITIES.

Amount of losses reported not adjusted ( No., 1) . . . \$66 00

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	2091	\$3,732,821 06
Written and renewed during the year...	688	1,410,330 00
<b>Total .....</b>	<b>2799</b>	<b>\$5,143,151 06</b>
Deduct those expired and cancelled.....	499	873,288 09
<b>In force at the end of the year...</b>	<b>2280</b>	<b>\$4,269,862 97</b>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of previous year .....	3	\$119 05
Losses and claims incurred during year..	85	3,927 77
<b>Total .....</b>	<b>88</b>	<b>\$4,046 82</b>
Losses and claims paid during year.....	87	3,980 82
<b>Losses and claims remaining unpaid Dec. 31, end of year .....</b>	<b>1</b>	<b>\$66 00</b>
<b>Amount of losses paid since organization.....</b>		<b>\$12,716 93</b>
<b>Average insurance in force per policy.....</b>		<b>1,972 74</b>

## No. 15.

## ST. PAUL MUTUAL HAIL &amp; CYCLONE INSURANCE COMPANY,

ST PAUL MINNESOTA, RAMSEY COUNTY.

[Organized or Incorporated in 1897. Commenced business in 1897.]

President, L. C. STEBBINS, St. Paul, Minn.  
 Secretary, G. R. WALDING, St. Paul, Minn.  
 Express office of Secretary, 510, 511, 512 Pioneer Bldg.  
 St. Paul, Minn.

## BALANCE SHEET.

Amount of ledger assets Dec, 31 of previous year. . . \$125,443 44

## INCOME.

Assessments actually received on current year's assessments .....	\$208,553 66	
Assessments actually received on previous years' assessments .....	9,560 82	
Cash received as interest .....	4,482 65	
Total income during year .....		222,597 13
Total assets of previous year and income...		<u>\$348,040 57</u>

## DISBURSEMENTS.

Paid for losses, including \$715.05 for losses occurring in previous years	\$130,063 61	
Paid for state tax on premiums....	3,710 18	
Salaries paid officials .....	12,050 00	
Agents' compensation:		
Commissions .....	\$32,522 89	
Salaries .....	3,502 68	
Total paid agents .....	36,025 57	
Paid for rent .....	985 20	
Postage, printing and stationery....	3,615 54	
Advertising, \$340.51; furniture and fixtures, \$346.00 .....	686 51	
All other disbursements:		
Clerk hire .....	3,180 95	
Attorneys fees .....	2,577 00	
Insurance dept. fees .....	1,727 95	
Paid bank for collecting out of town items .....	146 82	
Total disbursements .....		194,769 33
Balance .....		<u><u>\$153,271 24</u></u>

## LEDGER ASSETS.

Cash deposited in Mer. Nat. Bank, East St. Paul St. Bank, Com. Assn., Bonds, East St. Paul State Sav. Bank, certificates of dep., Sweedish American Sav. Bank .....	\$153,271 24
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## NON-LEDGER ASSETS.

Unpaid premium notes due subsequent dates	\$151,373 31	
Unpaid assessments levied during current year prior to Nov 1...	45,439 87	
Unpaid assessments levied prior to current year .....	18,004 95	
Total unpaid assessments...	\$214,818 13	

Quarter section farming land, Wells county, North Dakota .....	9,600 00	
Total non-ledger assets .....		224,418 13
Gross assets .....		\$377,689 37

## DEDUCT ASSETS NOT ADMITTED.

Unpaid assessments levied during current year prior to Nov. 1.....	\$45,439 87	
Unpaid assessments levied prior to current year .....	18,004 95	
Total unpaid assessments .....		63,444 82
Total admitted assets .....		<u>\$314,244 55</u>

## LIABILITIES.

Amount of losses reported not ad- justed (No., 2) .....	\$50 00	
Amount of reserve for possible dis- pute or errors .....	1,200 00	
Total amount of unpaid losses .....		\$1,250 00
Amount due for commissions .....		750 00
Total liabilities .....		<u>\$2,000 00</u>

## RISKS.

	No.	Amount.
In force on the 31st day of December of the preceding year .....	13269	\$19,862,806
Written and renewed during the year...	8427	12,451,135
Total .....	21696	\$32,314,941
Deduct those expired and cancelled.....	9300	13,392,802
In force at the end of the year...	12396	<u>\$18,922,139</u>

## LOSSES AND CLAIMS.

	No.	Amount.
Losses and claims unpaid Dec. 31 of pre- vious year .....	12	\$715 05
Losses and claims incurred during year..	1310	129,348 56
Total .....	1322	\$130,063 61
Losses and claims paid during year.....	1322	130,063 61
Amount of losses paid since organization.....		<u>\$703,369 02</u>

No. 149<sup>1</sup>/<sub>2</sub>.**\*PATRONS MUTUAL TOWN INSURANCE COMPANY,**

RHINELANDER, ONEIDA COUNTY.

[Organized or Incorporated Dec. 23, 1912. Commenced business  
June 18, 1913.]President TRUMAN ALDRICH, Woodruff, Wis.  
Secretary, JOHN F. WILDE, Rhinelander, Wis.  
Express office of Secretary, Rhinelander, Wis.**INCOME.**

Gross premiums on all business written during the year .....	\$1,158 96	
Policy fees: New, No. 248; amount ..	808 20	
<b>Total collections .....</b>	<b>\$1,967 16</b>	
Returned on cancellations .....	27 00	
<b>Total income during year .....</b>		<b>\$1,940 16</b>

**DISBURSEMENTS.**

Paid for losses .....	\$150 00	
Salaries, \$88.00, and fees, \$153.37, paid officials .....	241 37	
Agents' compensation:		
Commissions .....	\$150 58	
Salaries .....	38 00	
Policy fees .....	808 20	
<b>Total paid agents .....</b>	<b>996 78</b>	
Postage, printing and stationery ...	122 15	
All other disbursements:		
Bonding Co. ....	17 50	
Typewriting .....	6 10	
Examination by ins. dept. ....	15 61	
<b>Total disbursements .....</b>		<b>1,549 51</b>
<b>Balance .....</b>		<b>\$390 65</b>

**LEDGER ASSETS.**

Cash deposited in Merchants' State Bank .....	\$53 38
Bills receivable secured .....	109 85
Agents' balances representing business written subsequent to Oct. 1, 1913 .....	126 20

\*Report received too late to appear in proper place.

Agents' balances representing business written prior to Oct. 1, 1913	101 20
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Total ledger assets .....	\$390 63
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## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$4; supplies, \$100 ..	104 00
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Gross assets .....	\$498 63
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## DEDUCT ASSETS NOT ADMITTED.

Agents' balances representing business written prior to Oct. 1, 1913	\$101 20
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Furniture, fixtures and safes, \$4.00; supplies, \$100.00 .....	104 00
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Deduct total assets not admitted .....	205 20
--	--------

Total admitted assets .....	\$289 43
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## RISKS.

	No.	Amount.
Written during the year .....	248	\$549,720
Deduct those expired and cancelled .....	2	2,000

In force at the end of the year ...	246	\$547,720
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## LOSSES AND CLAIMS.

	Amount.
Losses and claims incurred during the year ....	\$150 00
Losses and claims paid during year .....	150 00

Amount of losses paid since organization .....	\$150 00
Average insurance in force per policy .....	2,226 00

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# Mutual Companies Maintaining an Unearned Premium Reserve

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**BADGER MUTUAL FIRE INSURANCE COMPANY,**

Milwaukee, Wisconsin

[Incorporated 1891. Commenced business 1891.]

President, AUGUST KELLING.

Vice President, ALBERT RAHN.

Secretary, W. H. GRAEBNER.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year..... \$114,523 92

**INCOME.**

Gross premiums .....	\$22,484 08	
Deduct gross amount paid for return premiums.....	343 78	
Total premiums .....		\$22,140 32
Gross interest on mortgage loans.....	\$5,818 93	
Gross rents from company's property, including \$120.00 for company's occupancy of its own build- ings .....	303 00	
Total gross interest and rents.....		6,151 93
From other sources.		
Sale of stove .....	\$20 00	
Sale of safe .....	50 00	
Sale of desk .....	12 50	
Money borrowed for new office building.....	20,400 00	
		20,482 50
Total income .....		\$48,774 75
Total footings .....		\$163,298 67

**DISBURSEMENTS.**

Gross amount paid policyholders for losses.....	\$3,120 86
Expenses of adjustment and settlement of losses.....	248 00
Commissions and brokerage .....	5,200 95
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....	3,121 30
Rents including \$120.00 for company's occupancy of its own build- ings .....	346 00
Advertising, \$129.43; printing and stationery, \$382.28.....	511 71
Postage, telegrams, telephone and express.....	341 15
Furniture and fixtures .....	203 75
Maps, including corrections .....	38 00
Fire department, fire patrol and salvage corps assessments, fees, taxes and expenses .....	380 46
Inspections and surveys .....	40 40
State taxes on premiums .....	71 31
All other licenses, fees and taxes: Federal corporation tax.....	58 08

## Other disbursements:

Light .....	\$69 39	
Fuel .....	67 52	
Audit by Ins. Dep't. ....	105 55	
Secretary and Treas. bonds .....	18 00	
Burglary Ins. ....	<b>13 50</b>	
Calendars .....	329 75	
Sundries (Janitors' service, moving, etc.) .....	190 28	
		<b>783 99</b>
Total disbursements .....		<b>\$14,886 78</b>
Balance .....		<b>\$148,411 89</b>

## LEDGER ASSETS.

Book value of real estate .....	\$21,257 93	
Mortgage loans on real estate, first liens.....	126,175 75	
Deposited in trust companies and banks not on interest .....	423 04	
Agents' balances representing business written subsequent to October 1, 1913.....	555 17	
Total ledger assets .....		<b>\$148,411 89</b>

## NON LEDGER ASSETS.

Interest accrued on mortgages .....	1,025 00	
Other non-ledger assets: Office furniture and fixtures.....	1,000 00	
(Gross assets .....		<b>\$150,436 89</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture fixtures and safes.....	1 00	
Admitted assets .....		<b>\$149,436</b>

## LIABILITIES.

Gross premiums (less reinsurance) received and receivable upon all unexpired risks running one year or less from date of policy, unearned premiums (fifty per cent) .....	\$1,780 04	
Gross premiums (less reinsurance) received and receivable upon all unexpired risks running more than one year from date of policy .....	27,300 99	
Total unearned premiums as computed above.....	\$29,081 03	
Estimated amount hereafter payable for federal, state and other taxes based upon the business of the year of this statement ....	657 68	
All other liabilities:		
Loan from Wisconsin State Bank.....	\$10,000 00	
Loan from German American Bank (for new office building) .....	10,400 00	
		<b>20,400 00</b>
Total amount of all liabilities.....		<b>\$50,138 71</b>
Surplus .....		<b>99,298 18</b>
Total liabilities and surplus .....		<b>\$149,436 89</b>

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.
In force on the 31st day of December, 1912.....	\$8,781,385 00	\$48,297 62
Written or renewed during the year.....	4,088,854 16	22,484 03
Total .....	\$12,870,239 16	\$70,781 70
Deduct those expired and marked off as terminated.	3,062,407 50	15,792 32
Net amount in force .....	<u>\$9,787,831 66</u>	<u>\$54,989 38</u>

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged, less re- insurance.	Fraction unearned.	Amount of premiums unearned.
1913....	One year or less.....	\$474,675 00	\$3,560 07	1-2	\$8,354 94
1911....	Three years .....	2,718,142 00	14,955 28	1-6	2,492 54
1912....	Three years .....	3,031,160 50	16,700 88	1-2	8,354 94
1913....	Three years .....	3,548,354 16	19,557 20	5-6	16,297 65
1911....	Five years .....	1,000 00	28 70	1-2	13 35
1912....	Five years .....	7,000 00	98 60	7-10	69 02
1913....	Five years .....	7,500 00	81 65	9-10	73 49
	Totals .....	\$9,787,831 66	\$54,989 38		\$29,081 03

## UNDERWRITING AND INVESTMENT EXHIBIT.

## UNDERWRITING EXHIBIT.

## Premiums.

Total premiums .....	<u>\$22,140 23</u>
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## INVESTMENT EXHIBIT.

## Interest and Rents.

Interest, dividends and rents received during the year .....	\$6,151 93
Deduct Interest, dividends and rents accrued Dec. 31, 1912 .....	1,025 00
Balance .....	<u>\$5,126 93</u>
Add Interest, dividends and rents accrued Dec. 31, 1912 .....	1,025 00
Total .....	<u>\$6,151 93</u>

# GERMANTOWN FARMERS MUTUAL INSURANCE COMPANY,

South Germantown, Wisconsin

President, GEORGE KEIPPEL.

Secretary, J. A. SCHWALBACH.

Treasurer, FRANK SCHMELING.

[Incorporated 1854. Commenced business 1854.]

## BALANCE SHEET.

Amount of ledger assets December 31 of previous year ..... \$219,104 01

## INCOME.

Gross premium .....	\$22,235 40	
Deduct gross amount paid for return premiums.....	545 27	
Total premiums .....		\$21,690 22
Gross interest on mortgage loans .....	\$10,831 53	
Gross interest on deposits in trust companies and banks .....	178 62	
Total gross interest .....		11,010 15
Total income .....		\$32,700 37
Total footings .....		\$281,804 41

## DISBURSEMENTS.

Gross amount paid policyholders for losses (including \$331.14 occurring in previous years).....	\$6,397 82	
Deduct amount received for salvage.....	101 22	
Net amount paid policyholders for losses.....		\$6,296 60
Commissions and brokerage .....		4,627 17
Salaries, fees and all other charges of officers, directors, trustees and home-office employees.....		4,050 00
Fire department, fire patrol and salvage corps assessments, fees, taxes and expenses .....		204 73
Taxes on real estate .....		72 00
State taxes on premiums .....		300 35
Insurance department licenses and fees.....		75 00
All other licenses, fees and taxes: Fire marshal tax.....		74 88
Other disbursements: General expenses.....		935 90
Total disbursements .....		\$16,825 62
Balance .....		\$264,978 78

## LEDGER ASSETS.

Book value of real estate.....	\$11,118 00	
Mortgage loans on real estate, first liens .....	235,800 00	
Cash in company's office .....	\$2,925 64	
Deposited in trust companies and banks on interest .....	12,841 54	
		15,767 18

# 546 MUT. COS. MAINTAINING UNEARNED PREMIUM RESERVE.

Agents' balances representing business written subsequent to October 1, 1913 .....	1,009 69	
Agents' balances representing business written prior to October 1, 1913 .....	512 72	
Other ledger assets: Office furniture and fixtures..	621 20	
Total ledger assets .....		\$261,078 79

## NON-LEDGER ASSETS.

Interest due, \$625.00 and accrued, \$3,809.81 on mortgages.....	4,434 81	
Gross assets .....		\$265,413 60

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	\$621 20	
Agents' balances, representing business written prior to October 1, 1913 .....	512 72	
		1,153 92
Admitted assets .....		\$268,279 68

## LIABILITIES.

Gross claims for losses in process of adjustment .....	\$2,000 00	
Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks, \$44,413.26; unearned premiums.....	23,039 22	
Total amount of all liabilities .....		\$25,039 22
Surplus .....		243,246 46
Total liabilities and surplus .....		\$268,279 68

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.
In force on the 31st day of December, 1912 .....	\$3,492,707	\$12,757 97
Written or renewed during the year.....	1,765,721	22,235 49
Total .....	\$5,258,428	\$64,993 39
Deduct those expired and marked off as terminated..	1,562,335	20,580 13
In force at the end of the year.....	\$3,696,093	\$44,413 26

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged, less re-insurance.	Fraction unearned	Amount of premiums unearned.
1913....	One year or less.....	\$727,530'	\$10,080 82'	1-5	\$5,040 41
1911....	Three years .....	691,579	8,118 52'	1-6	1,353 09
1912....	Three years .....	770 068'	8,464 40'	1-2	4,232 20
1913....	Three years .....	855,894'	9,926 96'	5-6	8,272 47
1909....	Five years .....	117,125'	1,368 12'	1-10	136 81
1910....	Five years .....	110,095'	1,296 38'	3-10	388 91
1911....	Five years .....	141,792'	1,763 68'	1-2	881 84
1912....	Five years .....	133,008'	1,607 37'	7-10	1,125 16
1913....	Five years .....	149,002'	1,787 03'	9-10	1,608 33
	Totals .....	\$3,696,093	\$44,413 26'		\$23,039 22

## BUSINESS IN WISCONSIN DURING 1913.

	Fire
Gross risks written .....	\$17,657 21
Less risks cancelled .....	332 95
Net risks written .....	\$17,324 26
Gross premiums on risks written.....	\$22,235 49
Less return premiums .....	545 27
Net premiums received .....	\$21,690 22
Losses paid (deducting salvage) .....	\$6,206 60
Losses incurred .....	\$7,463 46

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT.			
Premiums.			
Total premiums.....	\$21,690 22		
Add unearned premiums Dec. 31, 1912	21,611 26		
Total .....	\$43,301 48		
Deduct unearned premiums Dec. 31, 1913 .....	23,030 22		
Premiums earned during 1913.....			\$20,262 26
LOSSES.			
Losses paid .....	\$6,206 60		
Deduct unpaid losses Dec. 31, 1912..	1,000 00		
Balance .....	\$5,206 60		
Add unpaid losses Dec. 31, 1913.....	2,000 00		
Losses incurred during 1913.....		\$7,206 60	
UNDERWRITING EXPENSES.			
Underwriting expenses paid during 1913 .....		9,457 02	
Underwriting losses and expenses.....			16,753 62
Gain from underwriting during 1913.....			\$3,508 64
INVESTMENT EXHIBIT			
Interest and Rents			
Interest, dividends and rents received during the year .....	\$11,010 15		
Deduct interest, dividends and rents due and accrued Dec 31, 1912.....	3,880 91		
Balance .....	\$7,120 24		
Add interest, dividends and rents due and accrued Dec. 31, 1913 .....	4,434 81		
Total .....			\$11,555 05
LOSS ON INVESTMENTS.			
Loss from assets not admitted .....		\$1,133 93	

## UNDERWRITING AND INVESTMENT EXHIBIT.—Continued.

INVESTMENT EXPENSES.			
Investment expenses paid during 1913 .....		1,072 00	
Total .....			2,205 92
Gain from investments during 1913 .....			\$9,349 13
MISCELLANEOUS EXHIBIT.			
		Gain in Surplus.	Loss in Surplus.
Total gains in surplus during 1913 .....		\$12,857 77	
Surplus Dec. 31, 1912 .....	\$230,382 09		
Surplus Dec. 31, 1913 .....	243,374 38		
Increase in surplus during 1913 .....			\$12,857 77
Totals .....		\$12,857 77	\$12,857 77

Per cent of losses incurred to premiums earned 36.80.  
 Per cent of underwriting expenses incurred to premiums earned 46.60.  
 Per cent of investment expenses incurred to interest and rents earned 9.20.  
 Per cent of total losses and expenses incurred and dividends declared to total income earned 56.00.

## HARDWARE DEALERS MUTUAL FIRE INSURANCE COMPANY,

Stevens Point, Wisconsin.

[Incorporated 1904. Commenced business 1904.]

President, O. P. SCHLAFFER.

Vice President, R. C. MURDOCK.

Secretary, P. J. JACOBS.

### BALANCE SHEET.

Amount of ledger assets December 31 of previous year .....	\$114,534 70	
Increase of ledger assets by uncollected premiums 1912 statement .....	3,044 13	
	\$117,578 82	
Less corrections .....	3 20	
Extended at .....		\$117,575 72

### INCOME.

Gross premiums .....	\$143,354 00	
Deduct gross amount paid for return premiums .....	1,227 54	
Total premiums .....		\$142,126 46
Gross interest on mortgage loans .....	\$3,581 15	
Gross interest on bonds and dividends on stock .....	2,301 58	
Gross interest on deposits in trust companies and banks .....	200 00	
Total gross interest .....		6,082 73
From other sources: Dividends on reinsurance .....		18 51
Total income .....		\$148,227 70
Total footings .....		\$265,803 42

## DISBURSEMENTS.

Gross amount paid policyholders for losses.....	\$35,039 35	
Deduct amount received for salvage.....	193 06	
Net amount paid policyholders for losses .....		\$34,945 89
Expenses of adjustment and settlement of losses .....		720 07
Commissions and brokerage .....		999 83
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....		7,375 52
Rents .....		100 00
Advertising, printing and stationery.....		1,000 07
Postage, telegrams, telephone and express .....		895 49
Furniture and fixtures .....		235 68
Underwriters' boards and tariff associations.....		300 00
Fire department, fire patrol and salvage corps assessments, fees, taxes and expenses .....		274 21
State taxes on premiums .....		237 76
Insurance department licenses and fees .....		27 00
All other licenses, fees and taxes:		
Federal corporation tax .....	\$170 63	
Federal income .....	25	
		170 88
Other disbursements.		
Decrease in furniture and fixtures.....	\$12 07	
Surety bond and audit .....	151 03	
Exchange .....	10 88	
Premium on bonds .....	218 06	
Secretary traveling expense .....	587 95	
Miscellaneous .....	420 47	
		1,400 45
Dividends to policyholders .....		67,257 82
Total disbursements .....		\$120,263 25
Balance .....		\$139,540 17

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$64,300 00	
Book value of bonds .....	52,500 00	
Cash in company office .....	\$25 00	
Deposited in trust companies and banks not on interest .....	597 72	
Deposited in trust companies and banks on interest .....	15,372 60	
		15,965 32
Agents' balances representing business written sub- sequent to October 1, 1913 .....	4,515 27	
Other ledger assets: Furniture and fixtures.....	2,229 58	
Total ledger assets .....		\$139,540 17

## NON-LEDGER ASSETS.

Interest due, \$136.00 and accrued, \$2,555.05 on mortgages .....	\$2,691 05	
Interest accrued on bonds .....	966 68	
Total .....		3,657 71
Gross assets .....		\$143,197 88

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes .....	2,229 58	
Admitted assets .....		\$140,968 30



## LIABILITIES.

Gross claims for losses of adjustment or in suspense .....	\$10,050 00
Gross premiums (loss reinsurance) received and receivable upon all unexpired fire risks, \$142,126.46, unearned premiums .....	71,580 30
Dividends declared and unpaid to policyholders.....	272 75
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued .....	295 10
Estimated amount hereafter payable for federal, state and other taxes based upon the business of the year of this statement....	995 77
Commissions, contingent or other charges due or accrued.....	107 93
<b>Total amount of all liabilities .....</b>	<b>\$83,301 85</b>
<b>Surplus .....</b>	<b>57,660 45</b>
<b>Total liabilities and surplus .....</b>	<b>\$140,968 30</b>

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.
In force on the 31st day of December, 1912 .....	\$8,343,645	\$117,414 09
Written or renewed during the year .....	8,033,040	143,354 00
<b>Total .....</b>	<b>\$14,376,685</b>	<b>\$260,768 09</b>
Deduct those expired and marked off as terminated .....	6,006,896	118,641 63
<b>In force at the end of the year.....</b>	<b>\$7,770,789</b>	<b>\$142,126 46</b>

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged, less re-insurance.	Fraction unearned.	Amount of premiums unearned.
1913....	One year or less .....	\$7,611,414	\$140,652 71	1-2	\$70,326 35
1913....	Three years .....	124,425	1,086 25	5-6	905 20
1913....	Five years .....	34,950	387 50	9-10	348 75
	<b>Totals .....</b>	<b>\$7,770,789</b>	<b>\$142,126 46</b>		<b>\$71,580 30</b>

## BUSINESS IN WISCONSIN DURING 1913.

Gross risks written .....	Fire \$2,894,985 00
Less risks cancelled .....	47,375 00
<b>Net risks written .....</b>	<b>\$2,349,610 00</b>
Gross premiums on risks written .....	\$36,707 95
Less \$10,040.19 return premiums; and \$15,215.41 dividends to policyholders .....	16,255 00
<b>Net premiums received .....</b>	<b>\$20,452 35</b>
Losses paid (deducting salvage) .....	\$3,230 89

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT			
Premiums			
Total premiums .....	\$142,127 46		
Add unearned premiums Dec. 31, 1912 .....	58,707 04		
Total .....	\$200,833 50		
Deduct unearned premiums Dec. 31, 1913 .....	71,580 30		
Premiums earned during 1913.....		\$129,253 20	
UNDERWRITING PROFIT AND LOSS ITEMS			
Gain from other underwriting income .....	\$18 51		
Agents' balances and bills receivable not admitted Dec. 31, 1912 .....	\$2,241 05		
Agents' balances and bills receivable not admitted Dec. 31, 1913 .....	2,229 56		
Gain from above .....	12 07		
Gain from underwriting profit and loss items .....		30 58	
Underwriting income earned during 1913 .....			\$129,283 78
LOSSES			
Losses paid .....	\$55,030 55		
Deduct salvage and reinsurance recoverable Dec. 31, 1913.....	183 66		
Balance .....	\$54,845 89		
Deduct unpaid losses Dec. 31, 1912.....	2,500 00		
Balance .....	\$52,345 89		
Add unpaid losses Dec. 31, 1913.....	10,050 00		
Losses incurred during 1913.....		\$62,395 89	
UNDERWRITING EXPENSES			
Underwriting expenses paid during 1913 .....	\$14,159 54		
Deduct underwriting expenses unpaid Dec. 31, 1912 .....	323 57		
Balance .....	\$13,835 97		
Add underwriting expenses unpaid Dec. 31, 1913 .....	1,398 80		
Underwriting expenses incurred during 1913 .....		15,234 77	
Underwriting losses and expenses.....			77,030 61
Gain from underwriting during 1913 .....			\$51,633 19
INVESTMENT EXHIBIT			
Interest and Rents			
Interest, dividends and rents received during the year .....	\$6,082 73		
Deduct interest, dividends and rents due and accrued Dec. 31, 1912.....	3,639 15		
Balance .....	\$2,443 58		

## UNDERWRITING AND INVESTMENT EXHIBIT.—Continued.

Add interest, dividends and rents due and accrued Dec. 31, 1913.....	3,657 71		
Gain from investments during 1913.....			\$6,101 29
<b>MISCELLANEOUS EXHIBIT</b>			
		Gain in Surplus.	Loss in Surplus.
Dividends declared to policyholders during 1913 .....			\$57,539 57
Increase in change of ledger assets.....			3 2)
Gain from above .....			\$57,533 77
Total gains and losses in surplus during 1913 .....		\$57,754 41	\$57,533 77
Surplus Dec. 31, 1912 .....	\$57,445 81		
Surplus Dec. 31, 1913 .....	57,606 45		
Increase in surplus during 1913.....			220 64
Totals .....		\$57,754 41	\$57,754 41

Per cent of losses incurred to premiums earned 48.

Per cent of underwriting expenses incurred to premiums earned 11.

Per cent of total losses and expenses incurred and dividends declared to total income earned 104.

**HERMAN FARMERS MUTUAL INSURANCE COMPANY,**

Herman, Wisconsin.

Home Office, IRON RIDGE, WIS.

[Incorporated 1856. Commenced business 1877.]

President, DANIEL SCHULTZ.

Secretary, H. F. RINGLE

Treasurer, CHARLES STEINBERG.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year ..... \$74,847 33

**INCOME.**

Gross premiums .....	\$32,413 20	
Deduct gross amount paid for return premiums .....	713 33	
Total premiums .....		\$31,699 87
Gross interest on mortgage loans, less \$41.54 accrued interest on mortgages acquired during 1913 .....		3,220 62
Total income .....		\$34,920 29
Total footings .....		\$109,767 67

## DISBURSEMENTS.

Gross amount paid policyholders for losses (including \$6,200.00 occurring in previous years) .....	\$33,541 06
Expenses of adjustment and settlement of losses .....	429 24
Commissions and brokerage .....	6,623 79
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....	1,996 75
Printing and stationery .....	3 6 23
Postage, telegrams, telephone and express .....	105 17
Fire department, fire patrol and salvage corps assessments, fees, taxes and expenses .....	81 46
State taxes on premiums .....	671 82
Insurance department licenses and fees .....	54 00
Other disbursements:	
Paid interest to State Bank of Allenton, Wis. ....	\$20 00
For writing certifications and reading mortgages .....	4 75
	<hr/>
	24 75
Total disbursements .....	\$43,890 27
Balance .....	<hr/>
	\$65,877 40
	<hr/>

## LEDGER ASSETS.

Mortgage loans on real estate, first liens .....	\$60,792 98
Cash in company's office .....	2,679 22
Agents' balances representing business written subsequent to October 1, 1913 .....	2,495 20
Total ledger assets .....	<hr/>
	\$65,877 40

## NON-LEDGER ASSETS.

Interest due, \$357.00 and accrued, \$2,056.25 on mortgages .....	2,413 25
Other non-ledger assets: Premium or deposit notes less assessments .....	144,086 15
Gross assets .....	<hr/>
	\$212,376 80

## DEDUCT ASSETS NOT ADMITTED.

Book value of ledger assets over market value: Premium or deposit notes .....	144,086 15
Admitted assets .....	<hr/>
	\$68,290 65

## LIABILITIES.

Gross losses adjusted and unpaid not yet due .....	\$293 25
Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks .....	49,013 58
Estimated amount hereafter payable for federal, state and other taxes based upon the business of the year of this statement...	874 27
Total amount of all liabilities .....	<hr/>
Surplus .....	\$50,187 10
	18,103 55
Total liabilities and surplus .....	<hr/>
	\$68,290 65

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.	Notes or contingent premiums.
In force on the 31st day of December	\$12,387,152	\$88,176 83	\$141,415 30
Written or renewed during the year..	3,910,548	32,413 20	33,429 90
Total .....	\$16,297,700	\$120,590 03	\$174,845 29
Deduct those expired and marked off as terminated .....	3,548,262	27,437 33	30,759 14
In force at the end of the year	\$12,749,438	\$93,152 70	\$144,086 15

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged, less re-insurance.	Fraction unearned.	Amount of premiums unearned.
1913....	One year or less.....	\$365,248	\$6,279 21	1-2	\$3,139 61
1912....	Two years .....	58,380	255 96	1-4	63 99
1913....	Two years .....	45,616	229 28	3-4	171 95
1911....	Three years .....	1,182,275	10,561 49	1-6	1,760 25
1912....	Three years .....	1,349,680	11,866 23	1-2	5,933 12
1913....	Three years .....	1,446,218	13,224 35	5-6	11,020 29
1910....	Four years .....	18,920	97 41	1-8	12 18
1911....	Four years .....	20,970	167 68	3-8	62 88
1912....	Four years .....	18,065	119 66	5-8	74 79
1913....	Four years .....	17,240	106 69	7-8	93 35
1909....	Five years .....	1,417,547	8,274 06	1-10	827 41
1910....	Five years .....	1,841,205	10,697 52	3-10	3,209 25
1911....	Five years .....	1,472,572	8,777 28	1-2	4,388 64
1912....	Five years .....	1,449,646	9,922 22	7-10	6,945 54
1913....	Five years .....	1,836,226	12,573 69	9-10	11,316 33
	Totals .....	\$12,749,438	\$93,152 70		\$49,019 58

## BUSINESS IN WISCONSIN DURING 1913.

Gross risks written .....	Fire \$3,910,548 00
Gross premiums on risks written .....	\$32,413 20
Less return premiums .....	713 53
Net premiums received .....	\$31,699 67
Losses paid (deducting salvage) .....	\$33,511 06
Losses incurred .....	\$27,034 31

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT			
Premiums			
Total premiums .....	\$31,609 67		
Add unearned premiums Dec. 31, 1912 .....	45,161 11		
Total .....	\$76,800 78		
Deduct: unearned premiums Dec. 31, 1913 .....	49,019 58		
Premiums earned during 1913 .....		\$27,841 20	
UNDERWRITING PROFIT AND LOSS ITEMS			
Agents' balances and bills receivable not admitted Dec 31, 1912 .....	\$141,415 30		
Agents' balances and bills receivable not admitted Dec 31, 1913 .....	114,086 15		
Gain from above .....		2,670 85	
Underwriting income earned during 1913 .....			\$25,170 35
LOSSES			
Losses paid .....	\$33,541 00		
Deduct unpaid losses Dec. 31, 1912 .....	6,200 00		
Balance .....	\$27,341 00		
Add unpaid losses Dec. 31, 1913 .....	293 25		
Losses incurred during 1913 .....		\$27,634 31	
UNDERWRITING EXPENSES			
Underwriting expenses paid during 1913 .....		9,508 64	
Underwriting losses and expenses .....			37,232 95
Loss from underwriting during 1913 .....			\$12,062 40
INVESTMENT EXHIBIT			
Interest and Rents			
Interest, dividends and rents received during the year .....	\$5,220 62		
Deduct interest, dividends and rentals due and accrued Dec. 31, 1912 and premium notes of 1912 .....	143,813 03		
Balance .....	\$140,592 41		
Add interest, dividends and rents due and accrued Dec. 31, 1913 and premium notes of 1913 .....	140,499 40		
Investment income earned during 1913 .....		\$5,900 90	
INVESTMENT EXPENSES			
Investment expenses paid during 1913: taxes, \$725 82; recording fees, \$4.75; interest, \$20.00 .....	\$750 57		
Deduct investment expenses unpaid Dec. 31, 1912 .....	778 28		
Balance .....	\$-27 71		

## UNDERWRITING AND INVESTMENT EXHIBIT.—Continued.

Add investment expenses unpaid Dec. 31, 1913 .....	874 27		
Investment expenses incurred during 1913 .....		846 56	
Gain from investments during 1913 .....			\$5,000 43
<b>MISCELLANEOUS EXHIBIT</b>			
		Gain in Surplus.	Loss in Surplus.
Total gains and losses in surplus during 1913 .....		\$5,000 43	\$12,062 60
Surplus Dec. 31, 1912 .....	\$25,103 72		
Surplus Dec. 31, 1913 .....	18,103 50		
Decrease in surplus during 1913 .....		7,002 17	
Totals .....		\$12,062 60	\$12,062 60

Per cent of losses incurred in premiums earned 9.0.  
 Per cent of underwriting expenses incurred to premiums earned 34.  
 Per cent of investment expenses incurred to interest and rents earned 14.  
 Per cent of total losses and expenses incurred and dividends declared to total income earned 147.

## LIQUOR DEALERS LIMITED MUTUAL FIRE INSURANCE COMPANY,

Manitowoc, Wisconsin.

Home Office 1003 S. 8TH STREET.

[Incorporated December 16, 1900; commenced business April 1, 1910.]

President, JOHN F. LANGAN. Vice President, A. A. RAISLER.  
 Secretary and Treasurer, W. M. WILLINGER.

### BALANCE SHEET.

Amount of ledger assets December 31 of previous year..... \$1,746 40

### INCOME.

Gross premiums .....	\$2,457 42	
Deduct gross amount paid for return premiums....	18 93	
Total premiums .....		\$2,438 49
Gross interest from all other sources: Note.....		5 60
Total income .....		\$2,444 18
Total footings .....		\$4,190 58

## DISBURSEMENTS.

Gross amount paid policyholders for losses .....	\$240 00
Commissions and brokerage .....	445 24
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....	074 24
Advertising, \$20.00; printing and stationery, \$14.00 .....	34 00
Fire department, fire patrol and salvage corps assessments, fees, taxes and expenses .....	30 87
State taxes on premiums. Fire marshal tax .....	8 09
Other disbursements:	
Traveling expense, secretary .....	\$10 97
Exchange .....	40
Advanced money .....	255 12
	<hr/>
	266 49
Total disbursements .....	<hr/>
	\$1,004 93
Balance .....	<hr/>
	\$2,495 65

## LEDGER ASSETS.

Cash in company's office .....	\$685 85
Deposited in trust companies and banks not on interest .....	980 88
	<hr/>
	\$1,075 73
Agents' balances representing business written sub- sequent to October 1, 1913 .....	376 02
Agents' balances representing business written prior to October 1, 1913 .....	443 90
	<hr/>
Total ledger assets .....	\$2,495 65

## NON-LEDGER ASSETS.

Stationery, supplies and printed matter .....	125 00
	<hr/>
Gross assets .....	\$2,620 65

## DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter and stationery .....	\$125 00
Agents' balances, representing business written prior to October 1, 1913 .....	443 90
	<hr/>
	568 90
Admitted assets .....	<hr/>
	\$2,051 75

## LIABILITIES.

Gross amount (less reinsurance) received and receivable upon all unexpired fire risks, \$2,689.92; unearned premiums .....	\$1,390 65
Surplus .....	652 10
	<hr/>
Total liabilities and surplus .....	\$2,051 75

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.
In force on the 31st day of December, 1912 .....	\$196,033 00	\$2,005 07
Written or renewed during the year .....	196,377 33	2,539 87
	<hr/>	
Total .....	\$392,410 33	\$5,234 94
Deduct those expired and marked off as terminated .....	180,023 00	2,545 92
	<hr/>	
In force at the end of the year .....	\$212,077 33	\$2,689 92



# 222 MCT. CO. MAINTAINING UNEARNED PREMIUM RESERVE

## RECAPITULATION OF FIRE RISKS AND PREMIUMS

Year written.	Term.	Amount covered.	Gross premiums charged less re-insurance.	Fraction unearned.	Amount of premium unearned.
1913 .....	One year or less .....	\$152,377 33	\$2,259 92	1-2	\$1,141 41
1911 .....	Two years .....	5,400 00	25 00	1-6	12 50
1912 .....	Three years .....	4,400 00	45 00	1-3	12 50
1913 .....	Three years .....	13,100 00	27 00	5-6	214 11
1910 .....	Five years .....	2,200 00	30 00	3-10	9 00
Totals .....		\$212,077 33	\$2,686 92		\$1,390 65

## BUSINESS IN WISCONSIN DURING 1913.

Gross risks written .....	Fire \$196,377 33
Gross premiums on risks written .....	\$2,539 87
Losses paid (deducting salvage) .....	\$240 00

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT			
Premiums			
Total premiums .....	\$2,438 49		
Add unearned premiums Dec. 31, 1912 .....	1,220 90		
Total .....	\$3,659 39		
Deduct unearned premiums Dec. 31, 1913 .....	1,390 65		
Premiums earned during 1913 .....		\$2,259 74	
UNDERWRITING PROFIT AND LOSS ITEMS			
Agents' balance not admitted Dec. 31, 1913 .....		443 00	
Underwriting income earned during 1913 .....			\$1,815 84
LOSSES			
Losses paid .....		\$240 00	
UNDERWRITING EXPENSES			
Underwriting expenses paid during 1913 .....		1,454 93	
Underwriting losses and expenses .....			1,694 93
Gain from underwriting during 1913 .....			\$120 91
INVESTMENT EXHIBIT			
Interest and Rents			
Interest, dividends and rents received during the year .....			\$5 00

## UNDERWRITING AND INVESTMENT EXHIBIT.—Continued.

MISCELLANEOUS EXHIBIT		Gain in Surplus.	Loss in Surplus.
Total gains and losses in surplus during 1913 .....		\$126 60	
Surplus Dec. 31, 1912 .....	\$525 50		
Surplus Dec. 31, 1913 .....	652 10		
Increase in surplus during 1913 .....			\$126 60
Totals .....		\$126 60	\$126 60

Per cent of losses incurred to premiums earned 1.6.

Per cent of underwriting expenses incurred to premiums earned 64.33.

Per cent of total losses and expenses incurred and dividends declared to total income earned 65.93.

## MOTOR VEHICLE MUTUAL FIRE INSURANCE COMPANY,

Juneau, Wisconsin.

[Incorporated Nov. 29, 1912. Commenced business Dec. 1, 1912.]

President, L. C. PAUTSCH. Vice President, ART. HEMMY.  
Secretary, H. A. HENNING.

### BALANCE SHEET.

Amount of ledger assets December 31 of previous year..... \$753 43

### INCOME.

Gross premiums .....	\$3,144 27	
Deduct gross amount paid for return premiums....	36 21	
Total income .....		3,108 06
Total footings .....		\$3,866 41

### DISBURSEMENTS.

Gross amount paid policyholders for losses.....	\$408 00
Expenses of adjustment and settlement of losses.....	18 00
Commissions and brokerage .....	630 87
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....	283 00
Rents .....	86 70
Advertising, printing and stationery .....	149 94
Postage, telegrams, telephone and express.....	71 33
Furniture and fixtures .....	28 25

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged less re-insurance.	Fraction unearned.	Amount of premium unearned.
1913....	One year or less.....	\$183,277 33	\$2,282 82	1-2	\$1,141 41
1911....	Three years .....	8,400 00	75 00	1-6	12 50
1912....	Three years .....	4,800 00	45 05	1-2	22 53
1913....	Three years .....	13,100 00	267 05	5-6	214 21
1910....	Five years .....	2,500 00	30 00	3-10	9 00
	Totals .....	\$212,077 33	\$2,689 92		\$1,399 65

## BUSINESS IN WISCONSIN DURING 1913.

Gross risks written .....	Fire \$196,377 33
Gross premiums on risks written .....	\$2,539 87
Losses paid (deducting salvage) .....	\$240 00

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT			
Premiums			
Total premiums .....	\$2,438 49		
Add unearned premiums Dec. 31, 1912	1,220 90		
Total .....	\$3,659 39		
Deduct unearned premiums Dec. 31, 1913	1,390 65		
Premiums earned during 1913 .....		\$2,259 74	
UNDERWRITING PROFIT AND LOSS ITEMS			
Agents' balance not admitted Dec. 31, 1913 .....		443 90	
Underwriting income earned during 1913 .....			\$1,815 84
LOSSES			
Losses paid .....		\$240 00	
UNDERWRITING EXPENSES			
Underwriting expenses paid during 1913 .....		1,454 93	
Underwriting losses and expenses....			1,694 93
Gain from underwriting during 1913.....			\$120 91
INVESTMENT EXHIBIT			
Interest and Rents			
Interest, dividends and rents received during the year .....			\$5 00

## UNDERWRITING AND INVESTMENT EXHIBIT.—Continued.

MISCELLANEOUS EXHIBIT		Gain in Surplus.	Loss in Surplus.
Total gains and losses in surplus during 1913 .....		\$126 60	
Surplus Dec. 31, 1912 .....	\$525 50		
Surplus Dec. 31, 1913 .....	652 10		
Increase in surplus during 1913 .....			\$126 60
Totals .....		\$126 60	\$126 60

Per cent of losses incurred to premiums earned 1.6.

Per cent of underwriting expenses incurred to premiums earned 64.33.

Per cent of total losses and expenses incurred and dividends declared to total income earned 65.93.

## MOTOR VEHICLE MUTUAL FIRE INSURANCE COMPANY,

Juneau, Wisconsin.

[Incorporated Nov. 29, 1912. Commenced business Dec. 1, 1912.]

President, L. C. PAUTSCH.

Vice President, ART. HEMMY.

Secretary, H. A. HENNING.

### BALANCE SHEET.

Amount of ledger assets December 31 of previous year..... \$758 43

### INCOME.

Gross premiums .....	\$3,144 27	
Deduct gross amount paid for return premiums....	36 21	
<b>Total Income .....</b>		<b>3,108 06</b>
<b>Total footings .....</b>		<b>\$3,866 41</b>

### DISBURSEMENTS.

Gross amount paid policyholders for losses.....	\$408 00
Expenses of adjustment and settlement of losses.....	18 00
Commissions and brokerage .....	630 87
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....	233 00
Rents .....	80 70
Advertising, printing and stationery .....	149 94
Postage, telegrams, telephone and express.....	71 33
Furniture and fixtures .....	28 25

# 560 MUT. COS. MAINTAINING UNEARNED PREMIUM RESERVE.

Other disbursements:	
State fire marshal tax .....	\$4 21
State fire tax .....	20 76
Miscellaneous expenses .....	9 95
	<hr/>
	34 92
Total disbursements .....	\$1,711 01
	<hr/>
Balance .....	\$2,155 48
	<hr/>

## LEDGER ASSETS.

Deposited in trust companies and banks not on interest .....	\$1,558 40
Agents' balances representing business written subsequent to October 1, 1913 .....	463 94
Agents' balances representing business written prior to October 1, 1913 .....	133 14
	<hr/>
Total ledger assets .....	\$2,155 48

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances, representing business written prior to October 1, 1913 .....	133 14
	<hr/>
Admitted assets .....	\$2,022 34
	<hr/>

## LIABILITIES.

Gross premiums (less reinsurance) received and receivable upon all unexpired fire risks .....	\$1,554 03
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued .....	234 02
Commissions, contingent or other charges due or accrued .....	73 81
	<hr/>
Total amount of all liabilities .....	\$1,962 46
Surplus .....	59 88
	<hr/>
Total liabilities and surplus .....	\$2,022 34
	<hr/>

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.
In force on the 31st day of December, 1912 .....	\$122,135	\$1,223 10
Written or renewed during the year .....	247,330	3,144 27
	<hr/>	<hr/>
Total .....	\$369,465	\$4,370 37
Deduct those expired and marked off as terminated .....	125,323	1,262 31
	<hr/>	<hr/>
In force at the end of the year .....	\$244,142	\$3,108 06

## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged less re- insurance.	Fraction unearned.	Amount of premium unearned.
1913....	One year or less.....	\$244,142	\$3,108 06	1-2	\$1,554 03

## BUSINESS IN WISCONSIN DURING 1913.

	Fire
Gross risks written .....	\$247,330 00
Less risks cancelled .....	3,188 00
Net risks written .....	\$244,142 00
Gross premiums on risks written .....	\$3,144 27
Less return premiums .....	36 21
Net premiums received .....	\$3,108 06
Losses paid (deducting salvage) .....	\$403 00

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT			
Premiums.			
Total premiums .....	\$3,106 00		
Add unearned premiums Dec. 31, 1912	560 80		
Total .....	\$3,668 80		
Deduct unearned premiums Dec. 31, 1913 .....	1,554 03		
Premiums earned during 1913.....		\$2,114 83	
UNDERWRITING PROFIT AND LOSS ITEMS			
Agents' balances and bills receivable not admitted Dec. 31, 1913 .....		133 14	
Underwriting income earned during 1913 .....			\$1,981 69
LOSSES			
Losses paid .....		\$408 00	
UNDERWRITING EXPENSES			
Underwriting expenses paid during 1913 .....	\$1,303 01		
Add underwriting expenses unpaid Dec. 31, 1913 .....	408 43		
Underwriting expenses incurred during 1913 .....		1,711 44	
Underwriting losses and expenses.....			2,119 44
Gain from underwriting during 1913.....			\$137 75
MISCELLANEOUS EXHIBIT			
Total gain and losses in surplus during 1913 .....		Gain in Surplus.	Loss in Surplus.
Surplus Dec. 31, 1912 .....	\$197 03		\$137 75
Surplus Dec. 31, 1913.....	59 88		
Decrease in surplus during 1913 .....		\$137 75	
Totals .....		\$137 75	\$137 75

**WEST BEND MUTUAL FIRE INSURANCE COMPANY,**

West Bend, Wisconsin.

[Incorporated April 14, 1891; commenced business May 1, 1894.]

President, P. O'MEARA.

Secretary, C. F. LEINS.

Vice President, JOSEPH OTT.

**BALANCE SHEET.**

Amount of ledger assets December 31 of previous year ..... \$32,920 27

**INCOME.**

Gross premiums .....	\$34,890 73	
Deduct return premiums .....	1,446 10	
Total premiums .....		33,444 63
Gross interest on mortgage loans, less \$23.71 accrued interest on mortgages acquired during 1913 .....	\$1,812 57	
Gross rents from company's property, including \$300 for company's occupancy of its own buildings .....	300 00	
Total gross interest and rents .....		2,112 57
Total income .....		\$35,557 20
Total footings .....		\$68,483 47

**DISBURSEMENTS.**

Gross amount paid policyholders for losses (including \$2,506.84 occurring in previous years) .....	\$16,747 18
Expenses of adjustment and settlement of losses .....	301 18
Commissions and brokerage .....	8,392 03
Allowances to local agencies for miscellaneous agency expenses .....	74 80
Salaries, fees and all other charges of officers, directors, trustees and home-office employees .....	3,099 98
Rents, including \$300 for company's occupancy of its own buildings .....	300 00
Printing and stationery .....	272 51
Postage, telegrams, telephone and express .....	175 89
Legal expenses .....	100 00
Furniture and fixtures .....	25 90
Fire department, fire patrol and salvage corps assessments, fees, taxes and expenses .....	497 34
Inspections and surveys .....	18 00
Repairs and expenses (other than taxes) on real estate .....	2 50
Taxes on real estate .....	48 60
Insurance department licenses and fees, fire marshal tax .....	113 04
Other disbursements:	
Examination of books, \$38.06; officers' bonds, \$24.00; Dun's reports, \$50.00; insurance, \$5.15; association dues, \$6.50; electric light, \$19.33; water, \$5.00; fuel, \$78.30; recording fees, \$7.90; miscellaneous expenses, \$104.07 .....	338 31
Total disbursements .....	\$30,507 20
Balance .....	\$57,976 21

## LEDGER ASSETS.

Book value of real estate .....	\$3,880 00	
Mortgage loans on real estate, first liens .....	48,655 00	
Cash in company's office .....	\$971 31	
Deposits in trust companies and banks not on interest .....	3,855 91	
		4,827 22
Agents' balances representing business written subsequent to October 1, 1913 .....	477 02	
Agents' balances representing business written prior to October 1, 1913 .....	136 37	
Total ledger assets .....		\$57,976 21

## NON-LEDGER ASSETS.

Interest due, \$85 and accrued \$1,153.92 on mortgages .....	1,240 92
Other non-ledger assets: Furniture and fixtures, \$1,200.65; supplies, \$350 .....	1,619 65
Gross assets .....	\$30,836 78

## DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter and stationery .....	\$350 00	
Furniture, fixtures and safes .....	1,200 65	
Agents' balances representing business written prior to October 1, 1913 .....	136 37	
		1,756 02
Admitted assets .....		\$59,080 76

## LIABILITIES.

Gross premiums (less reinsurance) received and receivable upon all unearned premiums .....	\$28,900 90
Estimated amount hereafter payable for federal, state and other taxes based upon the business of the year of this statement....	625 41
Total amount of all liabilities .....	\$29,526 31
Surplus .....	29,554 45
Total liabilities and surplus .....	\$59,080 76

## RISKS AND PREMIUMS.

	Amount at risk.	Gross cash premiums thereon.
In force on the 31st day of December, 1912 .....	\$6,809,842 88	\$49,585 77
Written or renewed during the year .....	4,408,615 93	34,890 73
Total .....	\$11,218,458 81	\$84,476 50
Deduct those expired and marked off as terminated .....	3,598,117 80	29,689 41
In force at the end of the year .....	\$7,620,341 01	\$54,787 09



## RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year written.	Term.	Amount covered.	Gross premiums charged, less re-insurance.	Fraction unearned.	Amount of premium unearned.
1913....	One year or less.....	\$1,993,946 67	\$19,338 02	1-2	\$9,609 01
1911....	Three years .....	1,554,840 98	9,085 49	1-6	1,614 25
1912....	Three years .....	1,814,390 10	11,556 01	1-2	5,778 00
1913....	Three years .....	2,257,163 26	14,207 57	5-6	11,839 64
	Totals .....	\$7,020,341 01	\$54,787 09		\$28,909 90

## BUSINESS IN WISCONSIN DURING 1913.

Gross risks written .....	Fire.
Less risks cancelled .....	\$4,408,615 93
Net risks written .....	187,106 00
	\$4,251,509 93
Gross premiums on risks written .....	\$34,890 73
Less return premiums and premiums for reinsurance in companies authorized in this state .....	1,446 10
Net premiums received .....	\$33,444 63
Losses paid (deducting salvage) .....	\$16,747 19
Net losses incurred .....	\$14,240 34

## UNDERWRITING AND INVESTMENT EXHIBIT.

UNDERWRITING EXHIBIT.			
Premiums.			
Total premiums .....	\$33,444 63		
Add unearned premiums Dec. 31, 1912 .....	25,631 51		
Total .....	\$59,076 14		
Deduct unearned premiums Dec. 31, 1913 .....	28,909 90		
Premiums earned during 1913 .....		\$30,175 24	
UNDERWRITING PROFIT AND LOSS ITEMS.			
Agents' balances and bills receivable not admitted Dec. 31, 1912 .....	\$100 58		
Agents' balances and bills receivable not admitted Dec. 31, 1913 .....	136 37		
Loss from underwriting profit and loss items .....		35 79	
Underwriting income earned during 1913 .....			\$30,139 45

## UNDERWRITING AND INVESTMENT EXHIBIT.—Continued.

<b>LOSSES.</b>			
Losses paid .....	\$16,747 18		
Deduct unpaid losses Dec. 31, 1912 .....	2,506 84		
Balance .....		\$14,240 34	
<b>UNDERWRITING EXPENSES.</b>			
Underwriting expenses paid during 1913 .....	\$13,760 08		
Deduct underwriting expenses unpaid Dec. 31, 1912 .....	607 40		
Balance .....	\$13,152 68		
Add underwriting expenses unpaid Dec. 31, 1913 .....	625 41		
Underwriting expenses incurred during 1913 .....		13,778 09	
Underwriting losses and expenses .....			28,018 43
Gain from underwriting during 1913 .....			\$2,121 02
<b>INVESTMENT EXHIBIT.</b>			
Interest and Rents.			
Interest, dividends and rents received during the year .....	\$2,112 57		
Deduct interest, dividends and rents due and accrued Dec. 31, 1912 ....	903 42		
Balance .....	\$1,209 15		
Add interest, dividends and rents due and accrued Dec. 31, 1913, less overdue and accrued interest on bonds in default .....	1,240 02		
Interest and rents earned during 1913 .....			\$2,450 07
		Gain in Surplus.	Loss in Surplus.
Total gains and losses in surplus during 1913 .....		\$4,571 09	
Surplus Dec. 31, 1912 .....	\$24,983 36		
Surplus Dec. 31, 1913 .....	20,554 45		
Increase in surplus during 1913 ....			\$4,571 09
Totals .....		\$4,571 09	\$4,571 09

Per cent of losses incurred to premiums earned, 47.2.  
 Per cent of underwriting expenses incurred to premiums earned, 45.3.  
 Per cent of total losses and expenses incurred and dividends declared to total income earned, 85.9.



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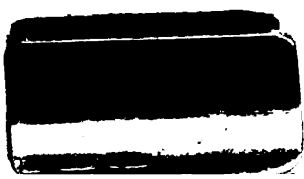




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